



ATTACHMENTS

Ordinary Meeting of Council

Tuesday 19 December 2017

6.00pm

City of Albany Council Chambers

ORDINARY COUNCIL MEETING
ATTACHMENTS – 19/12/2017

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City of Albany
MONTHLY FINANCIAL REPORT
For the Period Ended 31st October 2017

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City of Albany
Compilation Report
For the Period Ended 31st October 2017

Report Purpose

This report is prepared to meet the requirements of Local Government (Financial Management) Regulations 1996, Regulation 34 .

Overview

No matters of significance are noted.

Statement of Financial Activity by reporting nature or type

Is presented on page 3 and shows a surplus For the Period Ended 31st October 2017 of \$30,913,563.

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary.

Preparation

Prepared by: P Martin
Reviewed by: D Olde
Date prepared: 22/11/2017

REPORT ITEM CCS 014 REFERS

City of Albany
STATEMENT OF FINANCIAL ACTIVITY
 (Nature or Type)
 For the Period Ended 31st October 2017

	Note	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(b)	
Operating Revenues								
Rate Revenue		35,461,300	35,461,300	34,841,066	34,793,135	(47,931)	(0.1%)	
Grants & Subsidies		3,184,285	3,247,439	750,383	769,721	19,338	2.5%	
Contributions, Donations & Reimbursements		648,959	648,959	261,157	234,163	(26,994)	(11.5%)	
Profit on Asset Disposal		15,872	15,872	5,288	0	(5,288)	(100.0%)	
Fees and Charges		17,105,686	17,105,686	9,858,511	9,864,402	5,891	0.1%	
Service Charges		0	0	0	0	0		
Interest Earnings		1,134,492	1,134,492	454,199	505,218	51,019	10.1%	
Other Revenue		364,522	364,522	85,629	69,038	(16,591)	(24.0%)	
Total		57,915,116	57,978,270	46,256,233	46,235,676	(20,557)		
Operating Expense								
Employee Costs		(26,369,593)	(26,425,104)	(8,443,572)	(7,870,734)	572,838	7.3%	▼
Materials and Contracts		(17,285,414)	(17,434,024)	(5,223,447)	(5,024,736)	198,711	4.0%	▼
Utilities Charges		(1,850,099)	(1,850,099)	(556,534)	(564,566)	(8,032)	(1.4%)	
Depreciation (Non-Current Assets)		(16,910,453)	(16,910,453)	(5,636,824)	(6,008,280)	(371,456)	(6.2%)	▲
Interest Expenses		(871,085)	(871,085)	(55,516)	(72,192)	(16,676)	(23.1%)	
Insurance Expenses		(708,302)	(708,302)	(45,564)	(793)	44,771	5643.7%	
Loss on Asset Disposal		(608,999)	(608,999)	(202,916)	(309,701)	(106,785)	(34.5%)	▲
Other Expenditure		(2,911,281)	(2,936,494)	(1,649,112)	(1,494,539)	154,573	10.3%	▼
Less Allocated to Infrastructure		858,143	858,143	285,836	249,294	(36,542)	(14.7%)	
Total		(66,657,083)	(66,886,417)	(21,527,649)	(21,096,248)	431,401		
Contributions for the Development of Assets								
Grants & Subsidies		8,164,879	8,083,915	867,453	736,403	(131,050)	(17.8%)	▼
Contributions, Donations & Reimbursements		550,000	550,000	50,000	129,678	79,678	61.4%	
Net Operating Result		(27,088)	(274,232)	25,646,037	26,005,509	359,472		
Funding Balance Adjustment								
Add Back Depreciation		16,910,453	16,910,453	5,636,824	6,008,280	371,456	6.2%	▲
Adjust (Profit)/Loss on Asset Disposal		593,127	593,127	197,628	309,701	112,073	36.2%	▲
Movement From Current to Non-Current		0	0	0	0	0		
Add back Carrying Value of Investment Land		0	0	0	0	0		
Funds Demanded From Operations		17,476,492	17,229,348	31,480,489	32,323,489	894,372		
Capital Revenues								
Proceeds from Disposal of Assets		694,888	694,888	231,536	154,745	(76,791)	(49.6%)	
Total		694,888	694,888	231,536	154,745	(76,791)		
Acquisition of Fixed Assets								
Land and Buildings	5	(7,985,196)	(8,404,201)	(1,426,268)	(1,269,819)	156,449	12.3%	▼
Plant and Equipment	5	(3,468,782)	(3,468,782)	(755,812)	(360,250)	395,562	109.8%	▼
Furniture and Equipment	5	(636,900)	(711,900)	(210,552)	(179,013)	31,539	17.6%	
Infrastructure Assets - Roads	5	(5,681,199)	(5,700,249)	(380,434)	(198,936)	181,498	91.2%	▼
Infrastructure Assets - Other	5	(7,119,149)	(8,755,952)	(1,915,435)	(1,994,182)	(78,747)	(3.9%)	
Total		(24,891,226)	(27,041,084)	(4,688,501)	(4,002,200)	686,301		
Financing/Borrowing								
Debt Redemption		(2,216,361)	(2,216,361)	(171,518)	(145,375)	26,143	18.0%	
Loan Drawn Down		2,120,000	2,120,000	0	0	0		
Profit on Sale of Investments		0	0	0	0	0		
Self-Supporting Loan Principal		12,120	12,120	4,040	0	(4,040)	(100.0%)	
Self Supporting Loan Issued		0	0	0	0	0		
Total		(84,241)	(84,241)	(167,478)	(145,375)	22,103		
Demand for Resources		(6,804,087)	(9,201,089)	26,856,046	28,330,660	1,525,986		
Restricted Funding Movements								
Opening Funding Surplus(Deficit)		2,230,734	2,664,722	2,664,722	2,582,903	(81,819)	(3.2%)	
Restricted Cash Utilised - Loan		547,125	939,259	0	0	0		
Transfer to Reserves		(11,901,803)	(11,901,803)	0	0	0		
Transfer from Reserves		15,928,031	17,607,973	0	0	0		
Closing Funding Surplus(Deficit)	2	0	109,062	29,520,768	30,913,563	1,444,167		

REPORT ITEM CCS 014 REFERS

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st October 2017

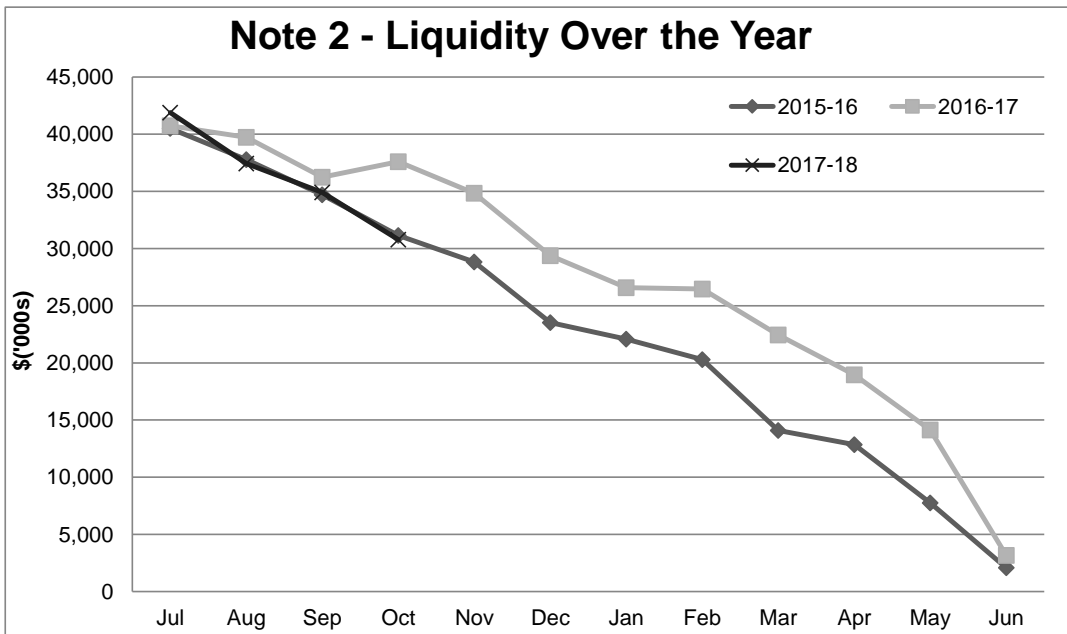
Note 1: EXPLANATION OF MATERIAL VARIANCES IN EXCESS OF \$100,000

	Var.	Var.	Timing/ Permanent	Explanation of Variance
	\$			
1.1 Operating Revenues				
Rate Revenue	(47,931)			No material variance.
Grants & Subsidies	19,338			No material variance.
Contributions, Donations & Reimbursements	(26,994)			No material variance.
Profit on Asset Disposal	(5,288)			No material variance.
Fees and Charges	5,891			No material variance.
Interest Earnings	51,019			No material variance.
Other Revenue	(16,591)			No material variance.
1.2 Operating Expense				
Employee Costs	572,838	▼	Timing	Workers compensation insurance payment made in November (\$331 000), and currently recruiting for 10 vacancies in various teams across the City.
Materials and Contracts	198,711	▼	Timing	Plant operating costs - vehicle repairs - \$100 000 under budget year to date. Software licences - \$60 000 under budget year to date. Emu Point monitoring program - budgeted \$43 000 YTD, no costs incurred to date.
Utilities Charges	(8,032)			No material variance.
Depreciation (Non-Current Assets)	(371,456)	▲	Permanent	Revised valuations for land and buildings. Actual depreciation exceeding budget. Budget variation to be made in mid-year budget review.
Interest Expenses	(16,676)			No material variance.
Insurance Expenses	44,771			No material variance.
Loss on Asset Disposal	(106,785)	▲	Timing	Book loss on changeover of fire equipment from DFES.
Other Expenditure	154,573	▼	Timing	Regional Event Sponsorship - budgeted not yet paid, Sundry council operating costs budgeted not incurred, other events costs budgeted, not yet incurred - total variance \$70 000, balance is no single significant item.
Less Allocated to Infrastructure	(36,542)			No material variance.
1.3 Contributions for the Development of Assets				
Grants & Subsidies	(131,050)	▼	Timing	Bridge funding - budgeted to receive part of funding, none received to date. Bridge works not yet commenced.
Contributions, Donations & Reimbursements	79,678			No material variance.
1.4 Funding Balance Adjustment				
Add Back Depreciation	371,456	▲	Permanent	Revised valuations for land and buildings. Actual depreciation exceeding budget. Budget variation to be made in mid-year budget review.
Adjust (Profit)/Loss on Asset Disposal	112,073	▲	Timing	Book loss on changeover of fire equipment from DFES.
1.5 Capital Revenues				
Proceeds from Disposal of Assets	(76,791)			No material variance.
1.6 Acquisition of Fixed Assets				
Land and Buildings	156,449	▼	Timing	Primarily Old Post office roof renewal - budgeted \$133 000 to date, no costs yet incurred.
Plant and Equipment	395,562	▼	Timing	Number of purchases waiting for delivery - delivery received in November (post reporting date of this report) of \$478 000, on track for yearly program.
Furniture and Equipment	31,539			No material variance.
Infrastructure Assets - Roads	181,498	▼	Timing	Timing variance for invoicing and completion of capital works projects. Primarily Norwood and Millbrook Road - YTD budgets, minimal spend to date. Norwood Road anticipated early 2018.
Infrastructure Assets - Other	(78,747)			No material variance.
1.7 Financing/Borrowing				
Debt Redemption	26,143			No material variance.
Loan Drawn Down	0			No material variance.
1.8 Restricted Funding Movements				
Opening Funding Surplus(Deficit)	(81,819)			No material variance.
Transfer to Reserves	0			No material variance.
Transfer from Reserves	0			No material variance.

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st October 2017

Note 2: NET CURRENT FUNDING POSITION

		Positive=Surplus (Negative=Deficit)		
		2017-18		
Note	This Period	Last Period	Same Period Last Year	
	\$	\$	\$	
Current Assets				
	21,813,035	24,604,862	28,092,276	
	26,183,722	26,093,727	18,732,927	
4	14,809,080	16,556,795	13,755,566	
	1,930,696	1,580,070	1,826,115	
	205,605	205,605	205,605	
	270,722	294,726	295,038	
	46,521	46,521	75,525	
	240,000	240,000	229,609	
	12,120	12,120	0	
	624,047	572,672	707,170	
	66,135,547	70,207,098	63,919,830	
Less: Current Liabilities				
	(5,321,270)	(5,510,828)	(5,426,838)	
	(59,142)	(72,100)	(16,022)	
	(54,506)	(65,843)	(47,023)	
	(4,237,831)	(4,252,854)	(3,830,744)	
	(163,003)	(164,773)	(271,504)	
	(9,835,751)	(10,066,398)	(9,592,131)	
	1,991,241	2,113,918	1,909,608	
	(25,992,610)	(25,992,610)	(18,213,089)	
	(939,259)	(939,259)	0	
	(240,000)	(240,000)	(229,609)	
	(205,605)	(205,605)	(205,605)	
	30,913,563	34,877,144	37,589,004	
Net Current Funding Position				



Comments - Net Current Funding Position

**City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st October 2017**

Note 3: CASH INVESTMENTS

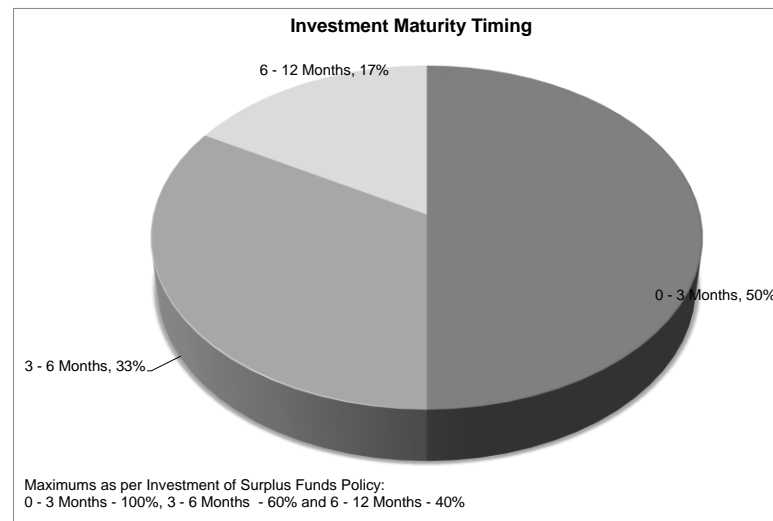
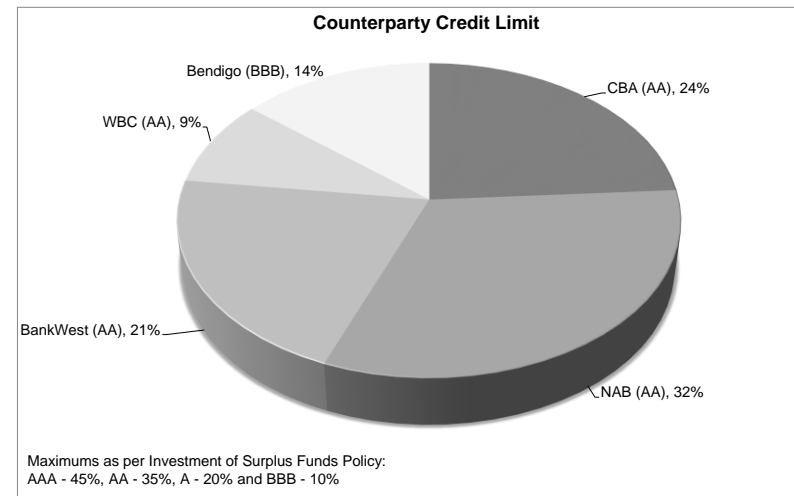
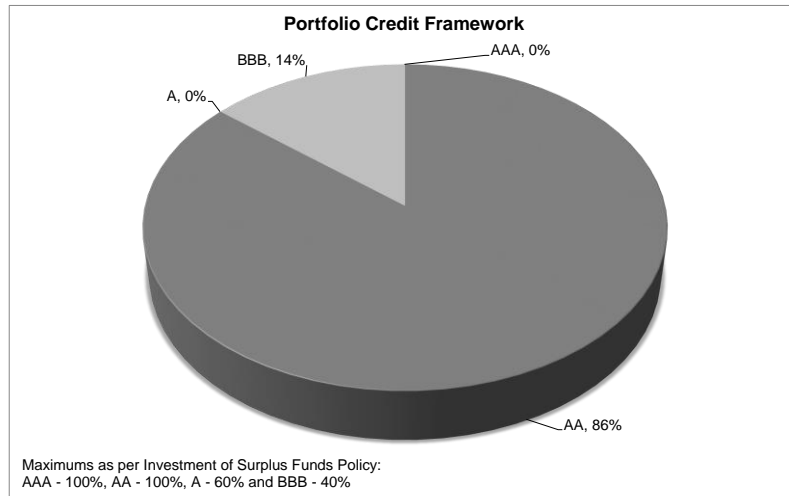
Deposit Ref	Institution	Rating	Deposit Date	Term (Days)	Invested Interest rates	Amount Invested	Expected Interest	Amount Invested (Days)			Comparative rate		Budget v Actual			
								0 - 3 Months	3 - 6 Months	6 - 12 Months	Prior Month Interest Rate	Interest Rate at time of Report	Year to Date Budget	Year to Date Actual	Var.\$	
General Municipal																
777483822	NAB	AA	14/08/2017	91	2.43%	2,500,000	15,146	2,500,000			2.43%					
10464569	NAB	AA	22/08/2017	90	2.45%	2,000,000	12,082	2,000,000			2.45%					
10465963	NAB	AA	25/08/2017	90	2.46%	2,000,000	12,132	2,000,000			2.46%					
4626078	Bankwest	AA	25/08/2017	150	2.48%	2,000,000	20,384				2.48%					
2388358	Bendigo	BBB	14/09/2017	91	2.30%	2,000,000	11,468	2,000,000	2,000,000		2.30%					
33822504	CBA	AA	14/09/2017	120	2.36%	3,000,000	23,277			3,000,000	2.36%					
4633144	Bankwest	AA	14/09/2017	90	2.40%	3,000,000	17,753	3,000,000			2.40%					
10471052	NAB	AA	14/09/2017	90	2.52%	2,000,000	12,427	2,000,000			2.52%					
						Subtotal	124,669	18,500,000	5,000,000	0			125,407	126,056	649.35	
Restricted																
33822504	CBA	AA	28/08/2017	121	2.42%	3,000,000	24,067			3,000,000	2.42%					
4629580	Bankwest	AA	4/09/2017	120	2.45%	2,000,000	16,110	2,000,000			2.45%					
10474124	NAB	AA	26/09/2017	120	2.53%	2,000,000	16,636	2,000,000			2.53%					
33822504	CBA	AA	31/10/2017	120	2.31%	2,000,000	15,189			2,000,000	2.31%					
2247478	Bendigo	BBB	20/10/2017	182	2.45%	2,500,000	30,541			2,500,000	2.45%					
29924418	Westpac	AA	16/10/2017	212	2.59%	3,000,000	45,130				2.59%					
						Subtotal	147,673	14,500,000	7,500,000	3,000,000			119,262	153,609	34,347.06	
						Total Funds Invested	272,342	33,000,000	12,500,000	3,000,000			244,669	279,665	34,996.41	

Comments/Notes - Cash Investments

Current portfolio exposure to Bendigo & Adelaide Bank Ltd is over Investment Policy mandate in relation to the Standard & Poors Long Term Rating (BBB). Standards & Poors currently rates Bendigo & Adelaide Bank Ltd for Short Term Ratings as an A-2, which under Investment Policy guidelines allows for a maximum counterparty credit limit of 20% of the City's investment portfolio, which given the current term to maturity of investments held is in line with policy limitations. The graphical representation of investments as shown in Note 3A is derived from percentages based on the Standard & Poors Long Term Ratings, which for comparability has remained unchanged.

City of Albany
 Monthly Investment Report
 For the Period Ended 31st October 2017

Note 3A: GRAPHICAL REPRESENTATION - CASH INVESTMENTS



City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st October 2017

Note 4: RECEIVABLES

Receivables - Rates and Refuse

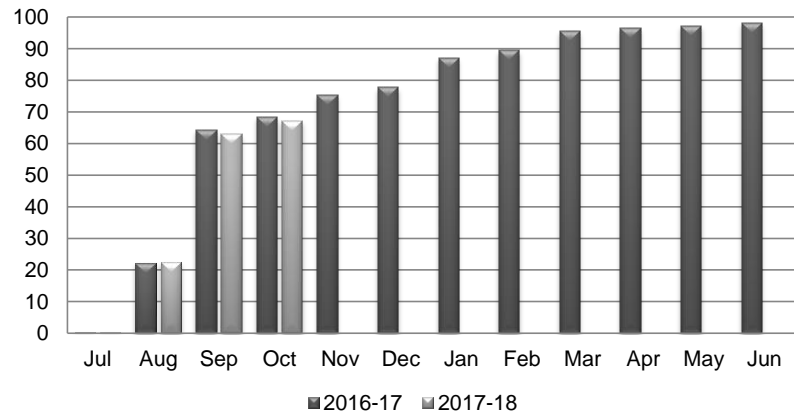
	Current 2017-18	Previous 2016-17	Total
	\$	\$	\$
Opening Arrears Previous Years		809,310	809,310
Rates Levied this year	34,793,135		34,793,135
Refuse Levied	6,017,295		6,017,295
ESL Levied	3,069,978		3,069,978
Other Charges Levied	303,894		303,894
<u>Less</u> Collections to date	(29,924,858)	(259,674)	(30,184,532)
Equals Current Outstanding	14,259,444	549,636	14,809,080
Total Rates & Charges Collectable			14,809,080
% Collected			67.09%

Receivables - General

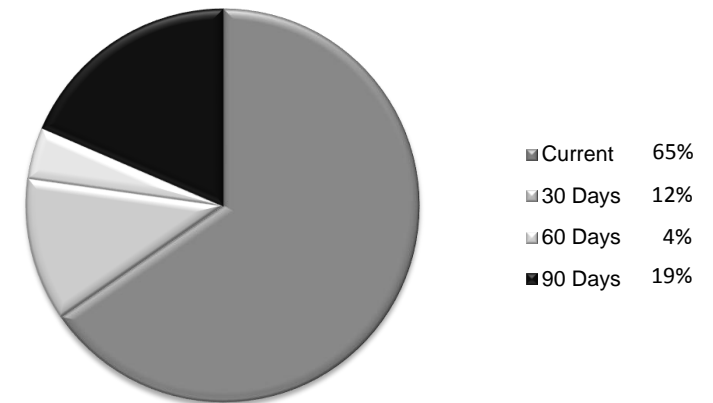
	Current	30 Days	60 Days	90 Days
	\$	\$	\$	\$
	413,971	74,637	27,011	117,156
Total Outstanding				632,774

Amounts shown above include GST (where applicable)

Note 4 - Rates & Refuse % Collected



Note 4 - Accounts Receivable (non-rates)



Comments/Notes - Receivables Rates and Refuse

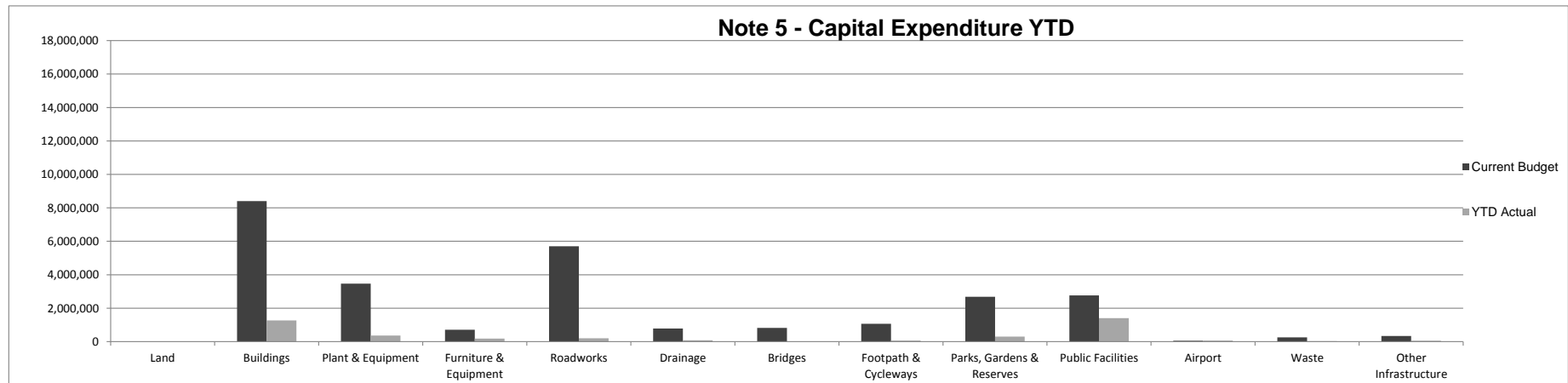
Comments/Notes - Receivables General

City of Albany
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31st October 2017

Note 5: CAPITAL ACQUISITIONS

Contributions Information					Summary Acquisitions	Original Budget	Current Budget	YTD Budget	Actual	Variance
Grants	Reserves	Borrowing	Restricted	Total						
\$	\$	\$		\$		\$			\$	\$
0	0	0	0	0	Property, Plant & Equipment	0	0	0	0	0
1,327,500	770,000	1,000,000	0	3,097,500	Land	0	0	0	0	0
50,000	0	0	0	50,000	Buildings	7,985,196	8,404,201	1,426,268	1,269,819	(156,449) ▼
0	0	0	0	0	Plant & Equipment	3,468,782	3,468,782	755,812	360,250	(395,562) ▼
					Furniture & Equipment	636,900	711,900	210,552	179,013	(31,539) ▼
					Infrastructure					
1,500,000	200,000	0	0	1,700,000	Roadworks	5,681,199	5,700,249	380,434	198,936	(181,498) ▼
0	0	0	0	0	Drainage	781,000	781,000	121,250	84,105	(37,145) ▼
825,000	0	0	0	825,000	Bridges	824,734	824,734	0	0	0
20,000	0	0	0	20,000	Footpath & Cycleways	1,065,482	1,065,482	134,174	62,501	(71,673) ▼
605,700	483,300	0	0	1,089,000	Parks, Gardens & Reserves	2,414,314	2,677,385	470,234	302,626	(167,608) ▼
13,035,092	467,820	500,000	0	14,002,912	Public Facilities	1,362,092	2,759,843	999,843	1,402,157	402,314 ▲
0	0	0	0	0	Airport	50,000	50,000	0	65,490	65,490 ▲
0	273,286	0	0	273,286	Waste	273,286	257,877	71,614	23,546	(48,068) ▼
0	0	0	0	0	Other Infrastructure	348,241	339,631	118,320	53,756	(64,564) ▼
17,363,292	2,194,406	1,500,000	0	21,057,698	Totals	24,891,226	27,041,084	4,688,501	4,002,200.37	(686,301)

Comments - Capital Acquisitions



REPORT ITEM CCS 015 REFERS

TRUST CHEQUES AND ELECTRONICS FUNDS TRANSFER PAYMENTS

TRUST PAYMENTS

Date	Description	Amount
31794	27/10/2017 MATTHEW FRANCIS BENSON-LIDHOLM	Refund Of Candidate Nomination Deposits \$ 80.00
31795	27/10/2017 VICKI LOUISE BROWN	Refund Of Candidate Nomination Deposits \$ 80.00
31796	27/10/2017 TONY DEMARTEAU	Refund Of Candidate Nomination Deposits \$ 80.00
31797	27/10/2017 WAYNE DOWNES	Refund Of Candidate Nomination Deposits \$ 80.00
31798	27/10/2017 DAVID CHARLES GRIFFITHS	Refund Of Candidate Nomination Deposits \$ 80.00
31799	27/10/2017 ALAN WILLIAM HORTIN	Refund Of Candidate Nomination Deposits \$ 80.00
31800	27/10/2017 GRAEME BRUCE MCBEATH	Refund Of Candidate Nomination Deposits \$ 80.00
31801	27/10/2017 WAYNE MONKS	Refund Of Candidate Nomination Deposits \$ 80.00
31802	27/10/2017 TIMOTHY DAVID OVERHEU	Refund Of Candidate Nomination Deposits \$ 80.00
31803	27/10/2017 LUKE PILKINGTON	Refund Of Candidate Nomination Deposits \$ 80.00
31804	27/10/2017 TRACY SLEEMAN	Refund Of Candidate Nomination Deposits \$ 80.00
31805	27/10/2017 BARRY WEBSTER	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120829	27/10/2017 EMMA DOUGHTY	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120830	27/10/2017 CAROLYN ANN DOWLING	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120831	27/10/2017 ALISON GOODE	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120832	27/10/2017 GREAT SOUTHERN STREET MACHINE ASSOCIATION	Refund \$ 500.00
EFT120833	27/10/2017 RAY HAMMOND	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120834	27/10/2017 LOWE PTY LTD	Refund \$ 59,050.00
EFT120835	27/10/2017 NICOLETTE MULCAHY	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120836	27/10/2017 JANELLE PRICE	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120837	27/10/2017 REBECCA SUE STEPHENS	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120838	27/10/2017 ROBERT SUTTON	Refund Of Candidate Nomination Deposits \$ 80.00
EFT120983	02/11/2017 LOWANNA COUNTRY ESTATE	Refund \$ 31,813.21

Total \$ 92,963.21

MASTERCARD TRANSACTIONS - OCTOBER 2017

Date	Payee	Description	Amount
03/10/2017	ROSE & CROWN HOTEL	Training - Presenting Prosecutions In Court - C Hyde	\$ 510.00
10/10/2017	REGIONAL EXPRESS	Flights - Meeting With Department Of Planning - P Camins	\$ 551.06
09/10/2017	LG PROFESSIONALS	Registration - State Conference - M Cole	\$ 1,457.00
11/10/2017	REGIONAL EXPRESS	Flights - LG Conference - M Cole	\$ 202.36
13/10/2017	ADINA APARTMENTS	Accommodation - HR WALGA Conference - D Waugh	\$ 221.63
18/10/2017	OFFICEWORKS	Purchase of IT Equipment	\$ 262.00
24/10/2017	SWIFTYPE.COM	Monthly Website Fee	\$ 320.42
28/09/2017	REGIONAL EXPRESS	Flights - Recruitment of Community Services Executive Director - G Blades	\$ 582.34
28/09/2017	REGIONAL EXPRESS	Flights - WALGA New Councillor Seminar - D Wellington	\$ 424.94
28/09/2017	ICTC MAINSTREET	ICTC Conference Registration - G Stocks And J Shanhun	\$ 2,337.72
30/09/2017	QANTAS	Flights - ICTC Conference - J Shanhun	\$ 714.70
03/10/2017	ALBANY DOG ROCK MOTEL	Accommodation - Recruitment Of Community Services Executive Director - G Blades	\$ 372.15
05/10/2017	REGIONAL EXPRESS	Flights - Various Meetings - A Sharpe	\$ 263.06
09/10/2017	REGIONAL EXPRESS	Flights - Various Meetings - A Sharpe	\$ 571.10
09/10/2017	IGLOBAL STORES	Registration - Little Free Library	\$ 228.45
10/10/2017	REGIONAL EXPRESS	Flights - Celebrating Our Parks Conference - R Taylor	\$ 494.86
10/10/2017	REGIONAL EXPRESS	Flights - Celebrating Our Parks Conference - A McEwan	\$ 607.28
11/10/2017	REGIONAL EXPRESS	Flights - TWA Meeting - D Wellington	\$ 551.06
12/10/2017	REGIONAL EXPRESS	Flights - LG Pro Annual State Conference - A Sharpe	\$ 503.64
16/10/2017	FACET	Registration - Conference - A McEwan	\$ 575.00
17/10/2017	PAYPAL BANK OF IDEAS	Registration - Creating Great Place - D Wellington, B Hollingworth, And A Moir	\$ 495.00
18/10/2017	MANTRA HOTEL BUNBURY	Accommodation - J Pouwelsen	\$ 231.52
05/10/2017	REGIONAL EXPRESS	Flights - City Of Bussleton FIFO Opportunities - A Cousins	\$ 548.60
06/10/2017	REGIONAL EXPRESS	Flights - Tourism WA And ASW Meeting - A Cousins	\$ 469.92
09/10/2017	PROTEOUS ENTERPRISES	Registration - Positive Culture Day - S Klose	\$ 499.00
10/10/2017	REGIONAL EXPRESS	Flights - Positive Culture Day - S Klose	\$ 359.94
11/10/2017	REGIONAL EXPRESS	Flights - Vickil Dodds National Anzac Centre Sponsorship - M Hammond	\$ 604.82
24/10/2017	SPENCER SUITES	Accommodation - ZAP Circus Christmas Festival	\$ 340.00
16/10/2017	KEYNOTE CONFERENCES	Registration - Waste And Recycle Conference 2017 - M Thomson	\$ 840.00
18/10/2017	AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Registration - National Local Roads And Transport Congress - M Thomson	\$ 990.00
26/10/2017	AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Registration - National Local Roads And Transport Congress - A Goode	\$ 1,065.00
27/10/2017	AUSTRALIAN INSTITUTE OF COPANY DIRECTORS SUNDRY < \$ 200.00	Membership Renewal - Company Director - D King	\$ 657.50
			\$ 2,055.94

Total \$ 20,908.01

PAYROLL 16/09/2017 - 15/10/2017

Date	Description	Amount
28/09/2017	COA Salaries	634,511.92
12/10/2017	COA Salaries	622,883.65

Total \$ 1,257,395.57

REPORT ITEM CCS 015 REFERS

Chq	Date	Name	Description	Amount
31768	19/10/2017	K MUSGRAVE	Refund	\$ 217.44
31769	19/10/2017	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	Licence Renewal - MT Clarence Radio Tower	\$ 87.00
31770	19/10/2017	LOWER KING COMMUNITY ASSOCIATION INC	Funding Support For Rural Communities	\$ 1,785.00
31771	19/10/2017	TOTALLY SPORTS AND SURF	Material Supply - Table Tennis Table	\$ 432.80
31772	19/10/2017	WATER CORPORATION	Water Charges	\$ 12,502.20
31773	26/10/2017	A STAINWRIGHT	Crossover Subsidy	\$ 193.89
31774	26/10/2017	T ITURBIDE	Crossover Subsidy	\$ 152.66
31775	26/10/2017	L HARRISON	Insurance Reimbursement	\$ 296.00
31776	26/10/2017	K & M WARNES	Insurance Reimbursement	\$ 1,108.44
31777	26/10/2017	R CLARKE	Refund	\$ 3.50
31778	26/10/2017	K WILLIS	Refund	\$ 127.50
31779	26/10/2017	ALBANY RIDING AND DRIVING GROUP INC	Kid Sport Vouchers	\$ 3,058.00
31780	26/10/2017	D FLEER	Crossover Subsidy	\$ 164.44
31781	26/10/2017	D SMITH	Crossover Subsidy	\$ 211.55
31782	26/10/2017	S KORTHUIS	Crossover Subsidy	\$ 137.93
31783	26/10/2017	R & M HOLT	Crossover Subsidy	\$ 241.00
31784	26/10/2017	M WISSE	Crossover Subsidy	\$ 208.61
31785	26/10/2017	L DUBE	Crossover Subsidy	\$ 167.38
31786	26/10/2017	J & R MUDIE	Crossover Subsidy	\$ 249.84
31787	26/10/2017	C BODLOVIC	Crossover Subsidy	\$ 190.94
31788	26/10/2017	DEPARTMENT OF TRANSPORT	Vehicle Registration	\$ 400.00
31789	26/10/2017	DEPARTMENT OF TRANSPORT	Vehicle Registration	\$ 368.10
31790	26/10/2017	GIRL GUIDES WESTERN AUSTRALIA	Kid Sport Vouchers	\$ 700.00
31791	26/10/2017	TELSTRA CORPORATION LIMITED	Telephone Charges	\$ 14,548.64
31792	26/10/2017	TOTALLY SPORTS AND SURF	Material Supply - Nets	\$ 372.00
31793	26/10/2017	WATER CORPORATION	Water Consumption	\$ 402.14
31806	02/11/2017	B POULTON	Refund	\$ 50.00
31807	02/11/2017	CASH	Reimbursement Of Petty Cash	\$ 3,800.00
31808	02/11/2017	DEPARTMENT OF TRANSPORT	Vehicle Registration	\$ 1,840.50
31809	02/11/2017	PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	\$ 124.00
31810	02/11/2017	TELSTRA CORPORATION LIMITED	Telephone Charges	\$ 11,594.65
31811	02/11/2017	WATER CORPORATION	New Fire Service - Visitor Centre	\$ 18,633.01
31812	02/11/2017	THE WEST AUSTRALIAN	Subscriptions	\$ 394.78
31813	09/11/2017	B HAMDORF	Refund	\$ 77.50
31814	09/11/2017	DENMARK LITTLE ATHLETICS CENTRE	Kid Sport Vouchers	\$ 300.00
31815	09/11/2017	WATER CORPORATION	Water Consumption	\$ 416.39
31819	25/10/2017	MERRIFIELD PARK TENNIS CLUB INC	Silver Sport Vouchers	\$ 60.00
			Total	\$ 75,617.83

REPORT ITEM CCS 015 REFERS

EFT	Date	Name	Description	Amount
EFT120486	17/10/2017	TOUCHSCREEN SOLUTIONS PTY LTD	Display Equipment - Information Hub And Tourism Centre	\$ 25,828.00
EFT120487	19/10/2017	AD CONTRACTORS PTY LTD	Material Supply - Road Base	\$ 4,953.76
EFT120488	19/10/2017	ADVERTISER PRINT	Printing Cruise Ship Maps	\$ 3,054.00
EFT120489	19/10/2017	ALBANY FARM TREE NURSERY	Nursery Supplies	\$ 880.00
EFT120490	19/10/2017	ALBANY V-BELT AND RUBBER	Material Supply - Filters	\$ 952.14
EFT120491	19/10/2017	ALBANY SWEEP CLEAN	Sweeping Services	\$ 2,138.00
EFT120492	19/10/2017	ALBANY REFRIGERATION	Air-Conditioning Repairs And Maintenance	\$ 2,002.98
EFT120493	19/10/2017	ALBANY MOBILE WELDING	Welding Services - Marine Drive	\$ 88.00
EFT120494	19/10/2017	ALBANY SKIPS AND WASTE SERVICES PTY LTD	Rubbish Removal	\$ 547.50
EFT120495	19/10/2017	ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	\$ 205.05
EFT120496	19/10/2017	ALBANY CENTRAL CABINETS PTY LTD	Repairs And Maintenance - Desk	\$ 528.00
EFT120497	19/10/2017	ALBANY LEGAL PTY LTD	Professional Services	\$ 611.80
EFT120498	19/10/2017	ALBANY DOMESTIC SERVICES	Waste Services	\$ 160.00
EFT120499	19/10/2017	CICERO MANAGEMENT PTY LTD	Staff Accommodation	\$ 200.00
EFT120500	19/10/2017	ALL EVENTS HIRE AND PRODUCTION	Labour Charges - VAC Focus	\$ 132.00
EFT120501	19/10/2017	AMPHIBIAN PLUMBING AND GAS	Plumbing Repairs And Maintenance - CPSP	\$ 18,541.00
EFT120502	19/10/2017	ASB MARKETING	Material Supply - Promotional Products	\$ 3,654.20
EFT120503	19/10/2017	ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 30,979.38
EFT120504	19/10/2017	AUSTRALIA POST	Postage/Agency Fees	\$ 5,141.75
EFT120505	19/10/2017	AUSTRALIA'S SOUTH WEST	Advertising - Holiday Planner	\$ 955.00
EFT120506	19/10/2017	AUSCOINSWEST	Merchandise Order - Forts Store	\$ 308.00
EFT120507	19/10/2017	BADGEMATE	Staff Uniforms	\$ 37.13
EFT120508	19/10/2017	BAREFOOT CLOTHING MANUFACTURERS	Staff Uniforms	\$ 83.60
EFT120509	19/10/2017	BARRETT'S MINI EARTHMOVING & CHIPPING	Mulching Services - Storm Damage	\$ 1,584.00
EFT120510	19/10/2017	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$ 3,617.91
EFT120511	19/10/2017	BERTOLA HIRE SERVICES ALBANY PTY LTD	Equipment Hire - Air Compressor	\$ 293.15
EFT120512	19/10/2017	BEST OFFICE SYSTEMS	Material Supply - Printer	\$ 70.00
EFT120513	19/10/2017	BLACK DUCK GOURMET PANTRY	Bereavement Hamper	\$ 95.00
EFT120514	19/10/2017	BMT OCEANICA PTY LTD	Regulator Consultation	\$ 2,750.00
EFT120515	19/10/2017	ALBANY BOBCAT SERVICES	Equipment Hire - Black Swan Point	\$ 1,776.50
EFT120516	19/10/2017	BOC GASES AUSTRALIA LIMITED	Material Supply - Argoshield	\$ 130.15
EFT120517	19/10/2017	BRANDNET PTY LTD	Merchandise Order - Forts Store	\$ 193.77
EFT120518	19/10/2017	CARDNO BSD PTY LTD	Professional Services - Drainage Report	\$ 14,787.30
EFT120519	19/10/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD	Fuel Purchases - Vehicle	\$ 6,526.23
EFT120520	19/10/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD	Diesel Fuel For Depot	\$ 10,316.44
EFT120521	19/10/2017	JOHN CARBERRY	Professional Services - Video Editing	\$ 1,000.00
EFT120522	19/10/2017	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services	\$ 1,178.94
EFT120523	19/10/2017	CENTIGRADE SERVICES	Repairs And Maintenance - ALAC	\$ 2,743.01
EFT120524	19/10/2017	CENTENNIAL STADIUM INC	Electricity Charges	\$ 435.74
EFT120525	19/10/2017	CIVICA PTY LTD	Software Purchase	\$ 26,521.00
EFT120526	19/10/2017	CLEANAWAY PTY LIMITED	Rubbish Removal	\$ 33,597.44
EFT120527	19/10/2017	COATES HIRE OPERATIONS PTY LIMITED	Equipment Hire	\$ 312.73
EFT120528	19/10/2017	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 171.08
EFT120529	19/10/2017	COLAB CONSTRUCTION PTY LTD	ALAC Stainless Steel project	\$ 1,947.02
EFT120530	19/10/2017	CONSTRUCTION EQUIPMENT AUSTRALIA	Material Supply - Lens	\$ 31.67
EFT120531	19/10/2017	COURIER AUSTRALIA	Freight Charges	\$ 197.21
EFT120532	19/10/2017	DOWNER EDI WORKS PTY LTD	Material Supply - Hot Mix	\$ 349.12
EFT120533	19/10/2017	AL CURNOW HYDRAULICS	Material Supply - Elbow	\$ 64.24
EFT120534	19/10/2017	D & K ENGINEERING	Repairs And Maintenance - Bin Tailgate	\$ 1,276.00
EFT120535	19/10/2017	DATA #3 LIMITED	Subscription Renewal - Microsoft	\$ 145,743.85

REPORT ITEM CCS 015 REFERS

EFT120536	19/10/2017	CGS QUALITY CLEANING	Cleaning Services - Public Infrastructure	\$ 43,786.58
EFT120537	19/10/2017	DEPARTMENT OF TRANSPORT	Vehicle Search Fees	\$ 76.55
EFT120538	19/10/2017	G & M DETERGENTS & HYGIENE SERVICES ALBANY	Sanitary Services	\$ 1,374.27
EFT120539	19/10/2017	T DICKSON	Cleaning Supplies	\$ 354.86
EFT120540	19/10/2017	DI'S LUNCH BAR	Catering - NCC Meeting	\$ 280.00
EFT120541	19/10/2017	SANDRA DIXON	Professional Services - EAP	\$ 140.00
EFT120542	19/10/2017	DYLAN'S ON THE TERRACE	Catering - Various	\$ 1,585.60
EFT120543	19/10/2017	ELDERS LIMITED	Material Supply - Chemicals	\$ 156.20
EFT120544	19/10/2017	ALBANY ENGINEERING COMPANY	Material Supply - Blades	\$ 3,463.90
EFT120545	19/10/2017	ALL TRUCK REPAIRS	Vehicle Repairs And Maintenance - EMC	\$ 759.50
EFT120546	19/10/2017	FORPARK AUSTRALIA	Material Supply - Straps And Fittings	\$ 269.50
EFT120547	19/10/2017	GALLERY 500	Art Supplies	\$ 217.50
EFT120548	19/10/2017	GIBSON IMPORTING	Merchandise Order - Forts Store	\$ 1,122.95
EFT120549	19/10/2017	CHRISTINE DORETTA GILLETT	Staff Training	\$ 3,000.00
EFT120550	19/10/2017	SOUTH REGIONAL TAFE	Staff Training	\$ 3,190.00
EFT120551	19/10/2017	GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services	\$ 1,085.00
EFT120552	19/10/2017	SOUTHERN SHARPENING SERVICES	Sharpening Services - Knife	\$ 127.00
EFT120553	19/10/2017	GREAT SOUTHERN PERSONNEL INC	Casual Staff/Apprentice Fees	\$ 238.00
EFT120554	19/10/2017	GREAT SOUTHERN SUPPLIES	Cleaning Supplies	\$ 1,265.86
EFT120555	19/10/2017	GREAT SOUTHERN LIQUID WASTE	Waste Services	\$ 503.60
EFT120556	19/10/2017	PROTECTOR FIRE SERVICES PTY LTD	Material Supply - Adaptor	\$ 88.00
EFT120557	19/10/2017	HAREWOOD ESTATE	Catering Supplies	\$ 710.04
EFT120558	19/10/2017	DWF HATELIE	Refund	\$ 808.81
EFT120559	19/10/2017	HAVOC BUILDERS PTY LTD	Repairs And Maintenance - Mt Melville	\$ 3,145.25
EFT120560	19/10/2017	STEPHEN DONALD HOPPER	Professional Services - Narrative For Albany Heritage Park	\$ 4,950.00
EFT120561	19/10/2017	L HORTIN	Refund	\$ 497.80
EFT120562	19/10/2017	QUBE LOGISTICS PTY LTD	Material Supply - Chlorine	\$ 2,263.59
EFT120563	19/10/2017	JACK THE CHIPPER	Chipping Services - Storm Damage	\$ 6,887.15
EFT120564	19/10/2017	JJ'S HIAB SERVICES & JJ'S GREAT SOUTHERN	Pick Up And Delivery Services	\$ 528.00
EFT120565	19/10/2017	JOHN KINNEAR AND ASSOCIATES	Professional Services	\$ 4,572.67
EFT120566	19/10/2017	KBUILT CONSTRUCTION PTY LTD	Construction Services - C17011	\$ 13,506.02
EFT120567	19/10/2017	KIM ANGELA TOMLINSON	Professional Services - EAP	\$ 420.00
EFT120568	19/10/2017	KING RIVER RECREATIONAL CLUB INC	Funding Support For Rural Communities	\$ 1,964.00
EFT120569	19/10/2017	KLB SYSTEMS	IT Equipment - Laptop	\$ 2,876.50
EFT120570	19/10/2017	ALBANY PLASTERING AND RENDERING	Construction Services - Rendering	\$ 2,420.00
EFT120571	19/10/2017	LEDA SECURITY PRODUCTS PTY LTD	Repairs And Maintenance - Bike Repair Station	\$ 102.91
EFT120572	19/10/2017	S LEES	Staff Reimbursement	\$ 129.56
EFT120573	19/10/2017	LOCALISE PTY LIMITED	Professional Services - Conversation Forum	\$ 751.18
EFT120574	19/10/2017	M & A STEEL FABRICATION	Repairs And Maintenance - Guard Rail	\$ 990.00
EFT120575	19/10/2017	BUCHER MUNICIPAL PTY LTD	Material Supply - Brooms	\$ 924.00
EFT120576	19/10/2017	ALBANY CITY MOTORS	Vehicle Maintenance - Reverse Camera System	\$ 1,037.55
EFT120577	19/10/2017	MARWICK BROTHERS MEDIA	Professional Services - Photo Collection	\$ 2,950.00
EFT120578	19/10/2017	A MASON	Staff Reimbursement	\$ 37.10
EFT120579	19/10/2017	MCGUFFIE TILT TRAY HIRE	Transportation Services - Tractor	\$ 550.00
EFT120580	19/10/2017	ALBANY MEN SHED	Material Supply - Little Libraries	\$ 600.00
EFT120581	19/10/2017	NURRUNGA COMMUNICATIONS	Repairs And Maintenance - Radios And Antenna	\$ 2,299.89
EFT120582	19/10/2017	MP SAFETY MANAGEMENT	Refund	\$ 150.00
EFT120583	19/10/2017	N & S ELECTRONICS	Repairs And Maintenance - Scoreboard Controllers	\$ 242.50
EFT120584	19/10/2017	NAPIER PROGRESS ASSOCIATION	Funding Support For Rural Communities	\$ 1,785.00
EFT120585	19/10/2017	NEVILLES HARDWARE & BUILDING SUPPLIES	Material Supply - Lock Joints	\$ 350.75
EFT120586	19/10/2017	ALBANY NEWS DELIVERY	Newspaper Deliveries	\$ 114.31

REPORT ITEM CCS 015 REFERS

EFT120587	19/10/2017 NLC PTY LTD	Novated Lease And Associated Costs	\$	1,351.30
EFT120588	19/10/2017 OCS SERVICES PTY LTD	Cleaning Services	\$	1,176.48
EFT120589	19/10/2017 MICHAEL JAMES O'DOHERTY	Professional Services - Babbleonia	\$	1,000.00
EFT120590	19/10/2017 OFFICEWORKS SUPERSTORES PTY LTD	IT Supplies - Various	\$	1,943.98
EFT120591	19/10/2017 OKEEFE'S PAINTS	Material Supply - Rope/Wire	\$	1,529.43
EFT120592	19/10/2017 IXOM	Material Supply - Chlorine	\$	2,824.80
EFT120593	19/10/2017 ORIGIN ENERGY	Gas Charges	\$	12,043.60
EFT120594	19/10/2017 PETER GRAHAM AND COMPANY LTD	Material Supply - Sprayer	\$	613.20
EFT120595	19/10/2017 PFD FOOD SERVICES PTY LTD	Groceries	\$	805.45
EFT120596	19/10/2017 4 STEEL SUPPLIES	Material Supply - Steel	\$	5,923.50
EFT120597	19/10/2017 ALBANY POLICE AND CITIZENS YOUTH CLUB	WA Police Strike Funding	\$	6,600.00
EFT120598	19/10/2017 POLYFUSE FABRICATIONS	Repairs And Maintenance - Water Tank	\$	300.00
EFT120599	19/10/2017 PRE-SCHOOL EQUIPMENT PTY LTD	Material Supply - Work Bench	\$	378.40
EFT120600	19/10/2017 PRINTSYNC BUSINESS SOLUTIONS	Printing - Lotteries House	\$	75.87
EFT120601	19/10/2017 REEVES ON CAMPBELL	Catering - NCC Meeting	\$	475.50
EFT120602	19/10/2017 REECE PTY LTD	Material Supply - Caps	\$	62.55
EFT120603	19/10/2017 RICOH	Photocopy Charges	\$	11,785.81
EFT120604	19/10/2017 SEEK LIMITED	Advertising	\$	302.50
EFT120605	19/10/2017 ALBANY SEGWAY TOURS	Commission - National Anzac Centre	\$	171.00
EFT120606	19/10/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$	1,609.10
EFT120607	19/10/2017 SKIPPER TRANSPORT PARTS	Material Supply - Belts	\$	107.13
EFT120608	19/10/2017 SMITHS ALUMINIUM AND 4WD CENTRE	Repairs And Maintenance - Mowing Ramp	\$	186.00
EFT120609	19/10/2017 SMITH CONSTRUCTIONS BUNBURY	Professional Services - CPSP C15033	\$	48,028.38
EFT120610	19/10/2017 SOIL SOLUTIONS PTY LTD	Material Supply - Sand	\$	2,836.28
EFT120611	19/10/2017 SOUTHERN TOOL AND FASTENER CO	Material Supply - Chain	\$	31.40
EFT120612	19/10/2017 SOUTH COAST ENVIRONMENTAL	Professional Services - Spraying	\$	1,752.00
EFT120613	19/10/2017 SPECTRUM THEATRE INC	Refund	\$	1,524.02
EFT120614	19/10/2017 SPM ASSETS PTY LTD	Subscriptions - Asset Management	\$	5,771.70
EFT120615	19/10/2017 ALBANY VOLUNTEER SES UNIT INC	LGGS Allocation - October To December 2017	\$	15,895.83
EFT120616	19/10/2017 ALBANY LOCK SERVICE	Lock Services - C14003	\$	1,550.20
EFT120617	19/10/2017 SYNERGY	Electricity Charges	\$	30,630.75
EFT120618	19/10/2017 T & C SUPPLIES	Material Supply - Magswitch	\$	713.73
EFT120619	19/10/2017 T & C SUPPLIES	Material Supply - Drill	\$	472.96
EFT120620	19/10/2017 R TAYLOR	Staff Reimbursement	\$	57.64
EFT120621	19/10/2017 THINKWATER ALBANY	Repairs And Maintenance - Leachate System	\$	220.00
EFT120622	19/10/2017 THE TOFFEE FACTORY	Merchandise Order - Forts Store	\$	255.02
EFT120623	19/10/2017 TRADELINK PLUMBING SUPPLIES	Material Supply - PVC Push Cap	\$	29.70
EFT120624	19/10/2017 CAROLYN FRANCIS TRAPNELL	Merchandise Order - Forts Store	\$	560.00
EFT120625	19/10/2017 TRUCKLINE	Material Supply - Spring	\$	7.37
EFT120626	19/10/2017 G TURNER	Staff Reimbursement	\$	29.60
EFT120627	19/10/2017 UMBRELLA ENTERTAINMENT PTY LTD	Merchandise Order - Forts Store	\$	1,133.38
EFT120628	19/10/2017 UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store	\$	89.97
EFT120629	19/10/2017 VINOFOOD PTY LTD	Merchandise Order - Forts Store	\$	734.00
EFT120630	19/10/2017 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	\$	112.00
EFT120631	19/10/2017 WESTRAC EQUIPMENT PTY LTD	Material Supply - Filters	\$	1,761.77
EFT120632	19/10/2017 WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising	\$	21.05
EFT120633	19/10/2017 WESTERN POWER CORPORATION	Commercial Connection - Lockyer Ave	\$	101,520.00
EFT120634	19/10/2017 HOLIDAY GUIDE PTY LTD	Completed Bookings Fee	\$	318.40
EFT120635	19/10/2017 WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising	\$	290.00
EFT120636	19/10/2017 WOOLWORTHS LIMITED	Groceries	\$	1,775.90
EFT120637	19/10/2017 WORLD CRAFTS COUNCIL	Subscriptions 2017/18	\$	25.00

REPORT ITEM CCS 015 REFERS

EFT120638	19/10/2017 A WROBEL	Staff Reimbursement	\$	84.00
EFT120639	19/10/2017 ZENITH LAUNDRY	Laundry Services/Hire	\$	17.46
EFT120640	19/10/2017 ZIPFORM	Printing - Final Notices	\$	2,776.51
EFT120641	19/10/2017 ZURICH AUSTRALIA INSURANCE COMPANY LTD	Excess Insurance Payment	\$	300.00
EFT120642	20/10/2017 BAREFOOT CLOTHING MANUFACTURERS	Staff Uniforms	\$	1,280.00
EFT120643	20/10/2017 COASTAL TRANSPORT ENGINEERING	Supply And Delivery - Truck Body Q17038	\$	49,990.00
EFT120644	23/10/2017 TECTONICS CONSTRUCTION GROUP PTY LTD	Albany Tourism And Information Hub Construction - C17001	\$	207,271.05
DD25452.1	24/10/2017 WA SUPER	Payroll deductions	\$	77,923.79
DD25452.2	24/10/2017 ASGARD	Payroll deductions	\$	1,278.82
DD25452.3	24/10/2017 AUSTRALIAN SUPER	Payroll deductions	\$	9,116.75
DD25452.4	24/10/2017 COLONIAL FIRST STATE WHOLESALE PERSONAL SUPER	Superannuation contributions	\$	557.63
DD25452.5	24/10/2017 DESMO SUPERANNUATION FUND	Superannuation contributions	\$	513.02
DD25452.6	24/10/2017 CBUS	Superannuation contributions	\$	384.85
DD25452.7	24/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	152.47
DD25452.8	24/10/2017 AMP SUPERANNUATION SAVINGS	Payroll deductions	\$	1,735.53
DD25452.9	24/10/2017 HOSTPLUS PTY LTD	Superannuation contributions	\$	954.18
DD25475.1	24/10/2017 WA SUPER	Superannuation contributions	\$	110.98
DD25452.10	24/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	628.71
DD25452.11	24/10/2017 REST SUPERANNUATION	Payroll deductions	\$	2,029.32
DD25452.12	24/10/2017 TAL SUPERANNUATION LIMITED	Superannuation contributions	\$	216.68
DD25452.13	24/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	81.51
DD25452.14	24/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	51.48
DD25452.15	24/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	316.37
DD25452.16	24/10/2017 NATIONAL MUTUAL RETIREMENT FUND	Superannuation contributions	\$	126.47
DD25452.17	24/10/2017 PRIME SUPER	Superannuation contributions	\$	974.61
DD25452.18	24/10/2017 MLC MASTERKEY BUSINESS SUPER	Superannuation contributions	\$	935.86
DD25452.19	24/10/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Payroll deductions	\$	977.13
DD25452.20	24/10/2017 OAK TREE SUPERANNUATION FUND	Superannuation contributions	\$	220.50
DD25452.21	24/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	144.85
DD25452.22	24/10/2017 FIRST SUPER	Superannuation contributions	\$	199.13
DD25452.23	24/10/2017 HESTA SUPER FUND	Superannuation contributions	\$	669.94
DD25452.24	24/10/2017 CARE SUPER PTY LTD	Superannuation contributions	\$	388.85
DD25452.25	24/10/2017 FIRST STATE SUPER	Superannuation contributions	\$	764.43
DD25452.26	24/10/2017 SPECTRUM SUPER	Superannuation contributions	\$	339.77
DD25452.27	24/10/2017 SUPERWRAP PERSONAL SUPER PLAN	Superannuation contributions	\$	249.03
DD25452.28	24/10/2017 WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Payroll deductions	\$	1,100.93
DD25452.29	24/10/2017 NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation contributions	\$	208.58
DD25452.30	24/10/2017 AJW SUPERANNUATION FUND	Superannuation contributions	\$	262.56
DD25452.31	24/10/2017 TTCSL ATF CRUELTY FREE SUPER	Superannuation contributions	\$	130.47
DD25452.32	24/10/2017 SUNSUPER SUPERANNUATION	Superannuation contributions	\$	574.04
DD25452.33	24/10/2017 MTAA SUPERANNUATION FUND	Superannuation contributions	\$	443.56
DD25452.34	24/10/2017 IOOF EMPLOYEE SUPER	Superannuation contributions	\$	334.87
DD25452.35	24/10/2017 RUSSELL SUPERSOLUTION MASTER TRUST	Superannuation contributions	\$	199.84
DD25452.36	24/10/2017 ASGARD	Superannuation contributions	\$	122.26
DD25452.37	24/10/2017 ONEPATH MASTERFUND	Superannuation contributions	\$	236.99
DD25452.38	24/10/2017 MLC MASTERKEY SUPERANNUATION	Superannuation contributions	\$	864.83
DD25452.39	24/10/2017 THE UNIVERSAL SUPER SCHEME	Superannuation contributions	\$	198.47
DD25452.40	24/10/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$	66.41
DD25452.41	24/10/2017 MACAULAY SUPER FUND	Superannuation contributions	\$	222.93
DD25452.42	24/10/2017 ANZ SMART CHOICE SUPER	Superannuation contributions	\$	220.50
DD25452.43	24/10/2017 FUTURE SUPER	Superannuation contributions	\$	184.59

REPORT ITEM CCS 015 REFERS

DD25452.44	24/10/2017 COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	\$ 185.89
DD25452.45	24/10/2017 BT SUPER	Superannuation contributions	\$ 226.19
DD25452.46	24/10/2017 AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation contributions	\$ 256.23
DD25452.47	24/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$ 201.07
DD25452.48	24/10/2017 MACQUARIE SUPER CONSOLIDATOR	Superannuation contributions	\$ 226.51
DD25452.49	24/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$ 293.36
DD25452.50	24/10/2017 MASON SUPERANNUATION FUND	Superannuation contributions	\$ 233.92
DD25452.51	24/10/2017 IOOF INVESTMENT MANAGEMENT LTD	Superannuation contributions	\$ 191.44
DD25452.52	24/10/2017 NORTH	Superannuation contributions	\$ 73.01
DD25452.53	24/10/2017 AMG SUPER	Superannuation contributions	\$ 49.65
DD25452.54	24/10/2017 COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Superannuation contributions	\$ 242.49
DD25452.55	24/10/2017 MEDIA SUPER	Superannuation contributions	\$ 120.64
DD25452.56	24/10/2017 IOOF GLOBAL ONE	Superannuation contributions	\$ 112.43
DD25452.57	24/10/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$ 765.04
DD25452.58	24/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION FUND	Superannuation contributions	\$ 279.30
DD25452.59	24/10/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	\$ 637.50
DD25452.60	24/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Payroll deductions	\$ 224.85
EFT120645	26/10/2017 ABA SECURITY	Security Services - Alarm Call Out	\$ 88.00
EFT120646	26/10/2017 ABBOTTS LIQUID SALVAGE PTY LTD	Waste Services - Garrison Restaurant	\$ 258.50
EFT120647	26/10/2017 AD CONTRACTORS PTY LTD	Equipment Hire - C16012	\$ 17,649.50
EFT120648	26/10/2017 ALBANY V-BELT AND RUBBER	Material Supply - Belts	\$ 368.67
EFT120649	26/10/2017 ALBANY SWEEP CLEAN	Sweeping Services - C15014	\$ 3,821.00
EFT120650	26/10/2017 ALBANY AGRICULTURAL SOCIETY INCORPORATED	Show Stalls - 2017 Albany Show	\$ 2,162.00
EFT120651	26/10/2017 TRICOAST CIVIL	Repairs And Maintenance	\$ 1,276.00
EFT120652	26/10/2017 ALBANY SURF LIFE SAVING CLUB	Kidsport Vouchers	\$ 704.00
EFT120653	26/10/2017 ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	\$ 827.87
EFT120654	26/10/2017 ALBANY VOLLEYBALL ASSOCIATION INC	Kidsport Vouchers	\$ 130.00
EFT120655	26/10/2017 ALBANY BOWLING CLUB	Silver Sport Vouchers	\$ 345.00
EFT120656	26/10/2017 ALBANY QUALITY LAWNMOWING	Lawn Mowing Services - Lotteries House	\$ 110.00
EFT120657	26/10/2017 ALBANY DRAGON BOAT CLUB INC	Silver Sport Vouchers	\$ 200.00
EFT120658	26/10/2017 ALBANY DOMESTIC SERVICES	Waste Services	\$ 130.00
EFT120659	26/10/2017 ALBANY BALLROOM DANCE STUDIO	Silver Sport Vouchers	\$ 400.00
EFT120660	26/10/2017 ALINTA	Gas Usage	\$ 26.60
EFT120661	26/10/2017 A PERRYMAN	Staff Reimbursement	\$ 151.00
EFT120662	26/10/2017 PAPERBARK MERCHANTS	Subscriptions	\$ 1,556.71
EFT120663	26/10/2017 APPLIED INTEGRITY SOLUTIONS	Professional Services - Investigation Services	\$ 8,140.00
EFT120664	26/10/2017 ARDESS NURSERY	Nursery Supplies	\$ 336.95
EFT120665	26/10/2017 ASB MARKETING	Marketing Materials	\$ 1,232.00
EFT120666	26/10/2017 ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 9,325.78
EFT120667	26/10/2017 AE BALL AND COMPANY	Vehicle Repairs And Maintenance	\$ 224.40
EFT120668	26/10/2017 BAREFOOT CLOTHING MANUFACTURERS	Staff Uniforms	\$ 356.00
EFT120669	26/10/2017 BENNETTS BATTERIES	Material Supply - Oil	\$ 2,125.20
EFT120670	26/10/2017 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$ 4,994.28
EFT120671	26/10/2017 BEST OFFICE SYSTEMS	Photocopy Charges	\$ 85.00
EFT120672	26/10/2017 J. BLACKWOOD & SON PTY LTD	Material Supply - Sharps Container	\$ 11.96
EFT120673	26/10/2017 BMT OCEANICA PTY LTD	AWAC Instrument Hire	\$ 4,405.04
EFT120674	26/10/2017 ALBANY BOBCAT SERVICES	Equipment Hire - Bobcat And Truck	\$ 2,875.13
EFT120675	26/10/2017 BODYCARE PHYSIOTHERAPY	Silver Sport Vouchers	\$ 200.00
EFT120676	26/10/2017 AIR BP	AV Gas Purchases	\$ 277.08
EFT120677	26/10/2017 BRANDNET PTY LTD T/AS MILITARY SHOP	Merchandise Order - Forts Store	\$ 1,941.40
EFT120678	26/10/2017 BROWNTROUT PUBLISHERS PTY LTD	Merchandise Order - Forts Store	\$ 562.56

REPORT ITEM CCS 015 REFERS

EFT120679	26/10/2017 BUNNINGS GROUP LIMITED	Material Supply - Formrite	\$ 546.84
EFT120680	26/10/2017 C&C MACHINERY CENTRE	Material Supply - Strainer	\$ 435.45
EFT120681	26/10/2017 CABCHARGE AUSTRALIA LIMITED	Taxi Fares	\$ 533.74
EFT120682	26/10/2017 CALTEX AUSTRALIA PETROLEUM PTY LTD	Litres Diesel Fuel	\$ 14,693.74
EFT120683	26/10/2017 CAMLYN SPRINGS	Water Container Refills	\$ 1,358.00
EFT120684	26/10/2017 CAMPBELL CONTRACTORS	Professional Services - C16026	\$ 5,040.00
EFT120685	26/10/2017 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - Forts Store	\$ 15,507.66
EFT120686	26/10/2017 GS CASS	Refund	\$ 1,122.00
EFT120687	26/10/2017 RACQUEL CAVALLARO	Gym Instruction - YOGA Classes	\$ 574.20
EFT120688	26/10/2017 CENTRAL REGIONAL TAFE	Staff Training	\$ 204.06
EFT120689	26/10/2017 CJD EQUIPMENT PTY LTD	Material Supply - Seat Cover	\$ 244.20
EFT120690	26/10/2017 CLEANAWAY PTY LIMITED	Rubbish Removal Contract	\$ 209,821.65
EFT120691	26/10/2017 COATES HIRE OPERATIONS PTY LIMITED	Office Hire - Albany Agricultural Society	\$ 502.10
EFT120692	26/10/2017 SUE CODEE (THIS PAPER CUT LIFE)	Merchandise Order - Forts Store	\$ 1,181.05
EFT120693	26/10/2017 COLRAY EXHAUST AND TOWBAR	Material Supply - Stainless Flex	\$ 48.00
EFT120694	26/10/2017 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 199.00
EFT120695	26/10/2017 BT COOPER	Refund	\$ 2,035.51
EFT120696	26/10/2017 A COUSINS	Staff Reimbursement	\$ 68.88
EFT120697	26/10/2017 TTCSL ATF CRUELTY FREE SUPER	Superannuation Contributions	\$ 127.75
EFT120698	26/10/2017 DOWNER EDI WORKS PTY LTD	Material Supply - Coldmix	\$ 678.70
EFT120699	26/10/2017 HOLCIM (AUSTRALIA) PTY LTD	Material Supply - Concrete	\$ 2,719.20
EFT120700	26/10/2017 D & K ENGINEERING	Material Supply - Signage	\$ 203.50
EFT120701	26/10/2017 EJ DAVIDSON	Refund	\$ 627.52
EFT120702	26/10/2017 CGS QUALITY CLEANING	Cleaning Services	\$ 870.92
EFT120703	26/10/2017 LANDGATE	Land Enquiries/Title Searches	\$ 2,239.23
EFT120704	26/10/2017 DEPARTMENT OF BIODIVERSITY CONSERVATION	Merchandise Order - Visitor Centre	\$ 3,105.30
EFT120705	26/10/2017 C DOWLING	Councillor Attendance And Travel Allowance - October 2017	\$ 1,970.93
EFT120706	26/10/2017 DYLANSON THE TERRACE	Catering - Election Day	\$ 2,426.50
EFT120707	26/10/2017 ELDERS LIMITED	Material Supply - Multigrow	\$ 2,325.60
EFT120708	26/10/2017 EMU POINT SPORTING CLUB INC	Silver Sport Vouchers	\$ 526.00
EFT120709	26/10/2017 E-STRALIAN PTY LTD	Weekly E-Bike Lease	\$ 182.18
EFT120710	26/10/2017 EVERTRANS	Vehicle Repairs And Maintenance	\$ 184.00
EFT120711	26/10/2017 THE FIXUPPERY	Cleaning Services - ALAC	\$ 112.00
EFT120712	26/10/2017 FLIPZONE	Kidsport Vouchers	\$ 200.00
EFT120713	26/10/2017 FLYING HARVEST - ZAREPHATH WINES	Catering - Civil Functions	\$ 600.00
EFT120714	26/10/2017 BEST WESTERN MOTEL & APARTMENTS	Accommodation - Bank Of Ideas	\$ 360.00
EFT120715	26/10/2017 FRONTLINE FIRE & RESCUE EQUIPMENT	Staff Uniforms	\$ 1,238.11
EFT120716	26/10/2017 FUTURE SUPER	Superannuation Contributions	\$ 384.16
EFT120717	26/10/2017 JEFFREY ALLAN GIBB	Merchandise Order - Forts Store	\$ 1,120.00
EFT120718	26/10/2017 GLASS SUPPLIERS	Repairs And Maintenance - Doors	\$ 565.40
EFT120719	26/10/2017 GOLDEN WEST NETWORK PTY LTD	Advertising - National Anzac Centre	\$ 3,438.60
EFT120720	26/10/2017 GOMM PARK CROQUET CLUB INC	Silver Sport Vouchers	\$ 200.00
EFT120721	26/10/2017 A GOODE	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47
EFT120722	26/10/2017 SOUTH REGIONAL TAFE	Staff Training	\$ 960.00
EFT120723	26/10/2017 GREAT SOUTHERN PEST & WEED CONTROL	Timber Pest Inspections	\$ 4,015.00
EFT120724	26/10/2017 SOUTHERN SHARPENING SERVICES	Fire Panel Testing	\$ 360.00
EFT120725	26/10/2017 GREAT SOUTHERN ZONE OF WALGA	Subscriptions 2017/18	\$ 935.00
EFT120726	26/10/2017 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Material Supply	\$ 22,674.70
EFT120727	26/10/2017 GREAT SOUTHERN SUPPLIES	Cleaning Supplies	\$ 2,817.69
EFT120728	26/10/2017 RR GUELFY	Refund	\$ 836.61
EFT120729	26/10/2017 R HAMMOND	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47

REPORT ITEM CCS 015 REFERS

EFT120730	26/10/2017 DEPARTMENT OF HEALTH WA	Workers Compensation	\$ 275.00
EFT120731	26/10/2017 HIGHWAY WRECKERS	Abandoned Vehicle Removal	\$ 176.00
EFT120732	26/10/2017 B HOLLINGWORTH	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47
EFT120733	26/10/2017 AFGRI EQUIPMENT AUSTRALIA PTY LTD	Material Supply - Spindle	\$ 636.11
EFT120734	26/10/2017 H AND H ARCHITECTS	Design Services - Albany Tourism And Information Hub C16007	\$ 8,026.26
EFT120735	26/10/2017 HUDSON SEWAGE SERVICES	Waste Services	\$ 367.50
EFT120736	26/10/2017 S HUNT	Refund	\$ 1,606.71
EFT120737	26/10/2017 RTO SOLUTIONS PTY LTD	Staff Training	\$ 777.80
EFT120738	26/10/2017 STATEWIDE RACKING & STORAGE SOLUTIONS	Material Supply - Cabinets	\$ 1,017.00
EFT120739	26/10/2017 ISENTIA PTY LTD	Service Fees - Media Monitoring And Analysis	\$ 1,306.25
EFT120740	26/10/2017 JACK THE CHIPPER	Chipping Services - Lower King	\$ 481.25
EFT120741	26/10/2017 CARI JANSEN	Staff Training	\$ 4,245.45
EFT120742	26/10/2017 JJ'S HIAB SERVICES & JJ'S GREAT SOUTHERN	Delivery Services	\$ 968.00
EFT120743	26/10/2017 JOHN KINNEAR AND ASSOCIATES	Professional Services - Survey Millbrook Road	\$ 2,262.97
EFT120744	26/10/2017 KLB SYSTEMS	IT Equipment - DVI Extender	\$ 2,662.00
EFT120745	26/10/2017 KMART ALBANY	Material Supply - Adjustable Hoops	\$ 204.00
EFT120746	26/10/2017 LATRO LAWYERS	Professional Services	\$ 135.40
EFT120747	26/10/2017 S LEES	Staff Reimbursement	\$ 31.50
EFT120748	26/10/2017 LOCHNESS LANDSCAPE SERVICES	Lawn Mowing Services - C16008	\$ 8,900.80
EFT120749	26/10/2017 LOWER GREAT SOUTHERN HOCKEY ASSOCIATION INC	Kidsport Vouchers	\$ 500.00
EFT120750	26/10/2017 M AND B SALES PTY LTD	Material Supply - Timber	\$ 4,196.31
EFT120751	26/10/2017 BUCHER MUNICIPAL PTY LTD	Material Supply - Fuel Sender	\$ 322.30
EFT120752	26/10/2017 SCOTT MAHAR	Art Services - Creative Workshop	\$ 104.00
EFT120753	26/10/2017 SOUTH COAST WOODWORKS GALLERY	Merchandise Order - Forts Store	\$ 1,106.60
EFT120754	26/10/2017 ALBANY CITY MOTORS	Vehicle Repairs And Maintenance - Damaged Seat	\$ 321.45
EFT120755	26/10/2017 MANYPEAKS COMMUNITY AND RECREATION ASSOCIATION	Rural Community Funding 2017/18	\$ 1,785.00
EFT120756	26/10/2017 MARKETFORCE LIMITED	Advertising - Panel Of Suppliers	\$ 363.50
EFT120757	26/10/2017 MERRIFIELD REAL ESTATE	Rent - Storage Unit	\$ 200.00
EFT120758	26/10/2017 METROOF ALBANY	Roofing Supplies	\$ 616.38
EFT120759	26/10/2017 A MOIR	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47
EFT120760	26/10/2017 MULE CREATIVE	Design Services - National Anzac Centre	\$ 1,670.00
EFT120761	26/10/2017 PE MULLER	Refund	\$ 696.92
EFT120762	26/10/2017 OCS SERVICES PTY LTD	Cleaning Services - Town Hall	\$ 437.77
EFT120763	26/10/2017 OFFICEWORKS SUPERSTORES PTY LTD	IT Equipment - Various	\$ 547.80
EFT120764	26/10/2017 OKEEFE'S PAINTS	Material Supply - Paint	\$ 793.00
EFT120765	26/10/2017 ORIGIN ENERGY	Gas Purchases	\$ 8,932.05
EFT120766	26/10/2017 BJ PANIZZA FAMILY TRUST	Refund	\$ 1,122.00
EFT120767	26/10/2017 PERTH SAFETY PRODUCTS PTY LTD	Material Supply - Signage	\$ 110.00
EFT120768	26/10/2017 ME PERRY	Refund	\$ 393.75
EFT120769	26/10/2017 PETER GRAHAM AND COMPANY LTD	Material Supply - Oil	\$ 4,688.00
EFT120770	26/10/2017 PHILLIP BEST PLUMBING PTY LTD	Plumbing Repairs And Maintenance - ALAC	\$ 16,340.88
EFT120771	26/10/2017 J PRICE	Councillor Attendance And Travel Allowance - October 2017	\$ 1,970.93
EFT120772	26/10/2017 PUBLIC LIBRARIES AUSTRALIA LTD	PLA Subscription	\$ 257.40
EFT120773	26/10/2017 PUMA ENERGY AUSTRALIA PTY LTD	Refund	\$ 530.00
EFT120774	26/10/2017 REXEL AUSTRALIA	Material Supply - Globes	\$ 30.15
EFT120775	26/10/2017 RISING SIGNS	Material Supply - Signage	\$ 1,397.00
EFT120776	26/10/2017 THE ROYAL LIFE SAVING SOCIETY WA INC	Call Centre Charges	\$ 737.22
EFT120777	26/10/2017 ROYALS FOOTBALL CLUB	Kidsport Vouchers	\$ 400.00
EFT120778	26/10/2017 SAFEROADS PTY LTD	Material Supply - Solar Lights	\$ 15,488.00
EFT120779	26/10/2017 SEEK LIMITED	Advertising	\$ 302.50
EFT120780	26/10/2017 J SHANHUN	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47

REPORT ITEM CCS 015 REFERS

EFT120781	26/10/2017 G & L SHEETMETAL	Material Supply - Steel	\$ 27.50
EFT120782	26/10/2017 SHILLER IMAGES	Merchandise Order - Forts Store	\$ 1,786.25
EFT120783	26/10/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 6,793.99
EFT120784	26/10/2017 S SMITH	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47
EFT120785	26/10/2017 SOIL SOLUTIONS PTY LTD	Material Supply - Bulk Green Waste	\$ 28,004.68
EFT120786	26/10/2017 SOUTHERN TOOL AND FASTENER CO	Material Supply - Chain And Hook	\$ 328.44
EFT120787	26/10/2017 SOUTHCOAST SECURITY SERVICE	Security Services - Camping Show	\$ 55.00
EFT120788	26/10/2017 SOUTHERN EDGE ARTS INC	Kidsport Vouchers	\$ 792.00
EFT120789	26/10/2017 SOUTHERN MODEL SUPPLIES	Merchandise Order - Forts Store	\$ 370.32
EFT120790	26/10/2017 SOUTH METROPOLITAN TAFE	Staff Training	\$ 210.94
EFT120791	26/10/2017 SOUTHERN ECOLOGY	Professional Services - Flora Survey	\$ 6,864.00
EFT120792	26/10/2017 SPENCER PARK PRIMARY SCHOOL	Donation	\$ 55.00
EFT120793	26/10/2017 STATEWIDE BEARINGS	Material Supply - Seals	\$ 39.60
EFT120794	26/10/2017 GREGORY BRIAN STOCKS	Deputy Mayoral Allowances And Sitting Fees - October 2017	\$ 4,760.83
EFT120795	26/10/2017 ALBANY LOCK SERVICE	Lock Repairs And Maintenance	\$ 951.10
EFT120796	26/10/2017 R SUTTON	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47
EFT120797	26/10/2017 BML SUTHERLAND	Refund	\$ 844.37
EFT120798	26/10/2017 SYNERGY	Electricity Charges	\$ 71,372.23
EFT120799	26/10/2017 T & C SUPPLIES	Material Supply - Christmas Decorations	\$ 1,647.22
EFT120800	26/10/2017 TEEDE & CO	Catering	\$ 300.00
EFT120801	26/10/2017 P TERRY	Councillor Attendance And Travel Allowance - October 2017	\$ 2,909.47
EFT120802	26/10/2017 NAKED BEAN COFFEE ROASTERS	Merchandise Order - Forts Store	\$ 136.00
EFT120803	26/10/2017 TOMO'S EARTHMOVING CONTRACTORS	Demolition Services - Gazebo Removal	\$ 2,794.00
EFT120804	26/10/2017 CENTAMAN SYSTEMS PTY LTD	Material Supply - Cards	\$ 869.00
EFT120805	26/10/2017 TOURISM COUNCIL WESTERN AUSTRALIA	Venue Hire	\$ 5,500.00
EFT120806	26/10/2017 TRUCKLINE	Vehicle Repairs And Maintenance	\$ 419.87
EFT120807	26/10/2017 TRUCK CENTRE WA PTY LTD	Material Supply	\$ 74.73
EFT120808	26/10/2017 TURFMASTER PTY LTD	Material Supply - Turf C15018	\$ 135,313.20
EFT120809	26/10/2017 ALBANY TYREPOWER	Vehicle Repairs And Maintenance - Tyres	\$ 2,220.00
EFT120810	26/10/2017 MOORE STEPHENS PTY LTD	Professional Services - Audit Fees	\$ 6,490.00
EFT120811	26/10/2017 VARIDESK LLC	Material Supply - Varidesks	\$ 1,340.00
EFT120812	26/10/2017 VOEGELER CREATIONS	Merchandise Order - Forts Store	\$ 1,536.00
EFT120813	26/10/2017 RT & JR WALKER	Merchandise Order - Forts Store	\$ 1,072.00
EFT120814	26/10/2017 D WAUGH	Staff Reimbursement	\$ 24.50
EFT120815	26/10/2017 WAVESOUND PTY LTD	Subscriptions	\$ 2,079.00
EFT120816	26/10/2017 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - School Holiday	\$ 385.00
EFT120817	26/10/2017 DENNIS WELLINGTON	Mayoral Allowances And Sitting Fees - October 2017	\$ 11,621.69
EFT120818	26/10/2017 WELLSTEAD AUTOMOTIVE SERVICES	Vehicle Repairs And Maintenance	\$ 3,364.90
EFT120819	26/10/2017 WESTERBERG PANEL BEATERS	Abandoned Vehicle Removal	\$ 110.00
EFT120820	26/10/2017 WESTSHRED DOCUMENT DISPOSAL	Document Disposal	\$ 583.00
EFT120821	26/10/2017 WHITFIELD ESTATE & PAWPRINT CHOCOLATE	Merchandise Order - Forts Store	\$ 823.87
EFT120822	26/10/2017 N MULCAHY	Councillor Attendance And Travel Allowance - October 2017	\$ 1,970.93
EFT120823	26/10/2017 DL WOLFER	Staff Training	\$ 150.00
EFT120824	26/10/2017 WOOD AND GRIEVE ENGINEERS	Engineering Services - ALAC Effluent Review	\$ 1,496.00
EFT120825	26/10/2017 WORLD MANAGER PTY LTD	World Manager November 2017	\$ 2,640.00
EFT120826	26/10/2017 WREN OIL	Waste Services	\$ 451.00
EFT120827	26/10/2017 YOUNGS SIDING COMMUNITY ASSOCIATION	Rural Community Funding 2017/18	\$ 1,785.00
EFT120828	26/10/2017 J ZOU	Refund	\$ 247.70
EFT120839	31/10/2017 WESTERN AUSTRALIAN TREASURY CORPORATION	Loan Payment	\$ 48,683.34
EFT120840	02/11/2017 ACME DRYCLEANER & LAUNDRY SERVICES	Laundry Services/Hire	\$ 19.50
EFT120841	02/11/2017 AD CONTRACTORS PTY LTD	Equipment Hire - C16012	\$ 8,932.50

REPORT ITEM CCS 015 REFERS

EFT120842	02/11/2017	ALBANY INDUSTRIAL SERVICES PTY LTD	Equipment Hire And Material Supply - Sand	\$	12,273.80
EFT120843	02/11/2017	OPTEON	Rental Valuations	\$	1,100.00
EFT120844	02/11/2017	ALBANY COMMUNITY HOSPICE	Payroll deductions	\$	64.00
EFT120845	02/11/2017	ALBANY INDOOR PLANT HIRE	Indoor Plant Hire	\$	1,242.12
EFT120846	02/11/2017	ALBANY REFRIGERATION	Repairs And Maintenance - Centennial Stadium	\$	1,094.28
EFT120847	02/11/2017	MASTERS SWIMMING CLUB ALBANY	Silver Sport Vouchers	\$	350.00
EFT120848	02/11/2017	ALBANY SINFONIA INCORPORATED	Rural Community Funding 2017/18	\$	1,500.00
EFT120849	02/11/2017	ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	\$	909.35
EFT120850	02/11/2017	ALBANY JUNIOR SOCCER ASSOCIATION	Kidsport Vouchers	\$	10,140.00
EFT120851	02/11/2017	ALBANY IRRIGATION & DRILLING	Material Supply - Pump	\$	430.00
EFT120852	02/11/2017	ALBANY COMMUNITY FOUNDATION	Payroll deductions	\$	10.00
EFT120853	02/11/2017	ALBANY DOMESTIC SERVICES	Waste Services	\$	160.00
EFT120854	02/11/2017	ALBANY FORD & CHRYSLER JEEP	Material Supply - Hose	\$	49.73
EFT120855	02/11/2017	ALINTA	Gas Usage Charges	\$	72.50
EFT120856	02/11/2017	ALL EVENTS HIRE AND PRODUCTION	Equipment Hire - Lighting	\$	132.00
EFT120857	02/11/2017	A CARMICHAEL	Staff Reimbursement	\$	156.50
EFT120858	02/11/2017	APPRENTICE & TRAINEESHIP COMPANY	Casual Staff/Apprentice Fees	\$	3,321.60
EFT120859	02/11/2017	ART ON THE MOVE	Touring Exhibition - Art On The Move	\$	3,300.00
EFT120860	02/11/2017	ATC WORK SMART	Casual Staff/Apprentice Fees	\$	25,471.98
EFT120861	02/11/2017	KATHERINE SMITH - SAGACIOUS	Merchandise Order - Visitor Centre	\$	170.00
EFT120862	02/11/2017	AUSTRALIAN TAXATION OFFICE	Payroll deductions	\$	381,629.14
EFT120863	02/11/2017	AUSTRALIAN SERVICES UNION WA BRANCH	Payroll deductions	\$	3,611.10
EFT120864	02/11/2017	AUSTRALIA'S SOUTH WEST	Advertising - Holiday Planner	\$	1,825.00
EFT120865	02/11/2017	AUSCOINSWEST	Merchandise Order - Forts Store	\$	308.00
EFT120866	02/11/2017	BADGEMATE	Staff Uniforms	\$	69.85
EFT120867	02/11/2017	BAKERS FOOD & FUEL	Catering	\$	451.37
EFT120868	02/11/2017	BT EQUIPMENT PTY LTD	Material Supply	\$	694.48
EFT120869	02/11/2017	BARRETT'S MINI EARTHMOVING & CHIPPING	Vegetation Clean-up - Nanarup Road	\$	12,474.00
EFT120870	02/11/2017	BENNETT'S BATTERIES	Material Supply - Battery	\$	475.20
EFT120871	02/11/2017	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$	12,425.07
EFT120872	02/11/2017	BERTOLA HIRE SERVICES ALBANY PTY LTD	Equipment Hire - Portable Toilet	\$	942.50
EFT120873	02/11/2017	J. BLACKWOOD & SON PTY LTD	Material Supply - Cement	\$	1,800.64
EFT120874	02/11/2017	ALBANY BOBCAT SERVICES	Equipment Hire	\$	2,173.88
EFT120875	02/11/2017	BP BIRD PLUMBING & GAS PTY LTD	Plumbing Repairs And Maintenance - Oil Separator	\$	999.10
EFT120876	02/11/2017	BRIDGESTONE AUSTRALIA LTD	Vehicle Repairs And Maintenance - Tyres	\$	2,050.35
EFT120877	02/11/2017	BULLIVANT'S HANDLING SAFETY	Material Supply - Fittings	\$	253.58
EFT120878	02/11/2017	BULLSEYE PLUMBING & GAS	Equipment Hire	\$	825.00
EFT120879	02/11/2017	BUNNINGS GROUP LIMITED	Material Supply - Timber	\$	1,079.12
EFT120880	02/11/2017	AS BURTON	Delivery Services	\$	113.75
EFT120881	02/11/2017	C&C MACHINERY CENTRE	Material Supply	\$	5,920.60
EFT120882	02/11/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD	Litres Diesel Fuel	\$	9,761.43
EFT120883	02/11/2017	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - Mt Clarence Radio Tower	\$	644.02
EFT120884	02/11/2017	CHILD SUPPORT AGENCY	Payroll deductions	\$	1,258.36
EFT120885	02/11/2017	B GORDON	Staff Reimbursement	\$	38.00
EFT120886	02/11/2017	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$	18.90
EFT120887	02/11/2017	COURIER AUSTRALIA	Freight Charges	\$	703.67
EFT120888	02/11/2017	ALBANY SIGNS	Material Supply - Signage	\$	99.00
EFT120889	02/11/2017	HOLCIM (AUSTRALIA) PTY LTD	Material Supply - Concrete	\$	2,636.70
EFT120890	02/11/2017	AL CURNOW HYDRAULICS	Material Supply	\$	737.10
EFT120891	02/11/2017	D & K ENGINEERING	Repairs And Maintenance - Bin Wheels	\$	467.50
EFT120892	02/11/2017	DATA #3 LIMITED	Subscriptions	\$	145.87

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EFT120893	02/11/2017	DEFIBTECH	Material Supply - Defibrillator Pads	\$	123.75
EFT120894	02/11/2017	DE LAGE LANDEN PTY LIMITED	Monthly Rental	\$	6,319.50
EFT120895	02/11/2017	DISCOVERY PARKS	Staff Accommodation	\$	1,251.00
EFT120896	02/11/2017	RICCI DRAPER	Cleaning Services - Centennial Stadium	\$	40.00
EFT120897	02/11/2017	DYLANSON THE TERRACE	Room Hire - Steering Committee	\$	366.10
EFT120898	02/11/2017	EASIFLEET MANAGEMENT	Payroll deductions	\$	12,608.24
EFT120899	02/11/2017	EDDIES PEST AND WEED CONTROL	Pest Control - Day Care	\$	242.00
EFT120900	02/11/2017	EDITH COWAN UNIVERSITY	Community Music Workshops	\$	2,200.00
EFT120901	02/11/2017	ELDERS LIMITED	Material Supply - Spearhead	\$	970.40
EFT120902	02/11/2017	ELITE STEEL FABRICATION	Repairs And Maintenance - Drop Side	\$	1,650.00
EFT120903	02/11/2017	ALBANY ENGINEERING COMPANY	Material Supply - Bore And Brackets	\$	504.57
EFT120904	02/11/2017	EYERITE SIGNS	Material Supply - Signage	\$	114.40
EFT120905	02/11/2017	FLIPS ELECTRICS	Material Supply	\$	1,797.40
EFT120906	02/11/2017	FOOD FOR THOUGHT CAFE & CATERING	Catering - leadership Training	\$	504.00
EFT120907	02/11/2017	GLOBAL MARINE ENCLOSURES PTY LTD	Ellen Cove Aquarius Barrier Annual Maintenance	\$	6,523.00
EFT120908	02/11/2017	GLOBAL INTEGRATED SOLUTIONS LIMITED	Subscriptions	\$	198.00
EFT120909	02/11/2017	SOUTH REGIONAL TAFE	Staff Training	\$	3,382.45
EFT120910	02/11/2017	GREAT SOUTHERN SUPPLIES	Cleaning Supplies - ALAC	\$	1,204.89
EFT120911	02/11/2017	GREENMAN TRADING COMPANY	Vegetation Management Services	\$	15,064.50
EFT120912	02/11/2017	GT BEARING AND ENGINEERING SUPPLIES	Hardware And Tool Supplies	\$	100.00
EFT120913	02/11/2017	PROTECTOR FIRE SERVICES PTY LTD	Material Supply	\$	55.00
EFT120914	02/11/2017	YOGASUN STUDIO	Professional Services - Art Classes	\$	480.00
EFT120915	02/11/2017	HIGHWAY WRECKERS	Abandoned Vehicle Removal	\$	110.00
EFT120916	02/11/2017	HOBBS SMITH AND HOLMES PTY LTD	Design Services - UWA Verandah Reconstruction	\$	2,970.00
EFT120917	02/11/2017	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Vehicle Repairs And Maintenance	\$	1,213.99
EFT120918	02/11/2017	STATEWIDE RACKING & STORAGE SOLUTIONS	Material Supply - Storage Rack	\$	300.00
EFT120919	02/11/2017	INTERACTCARD PTY LTD	Material Supply - Library	\$	495.00
EFT120920	02/11/2017	JUST A CALL DELIVERIES	Internal Mail Deliveries	\$	1,610.91
EFT120921	02/11/2017	STUART KILBY	Material Supply - Shelving	\$	140.00
EFT120922	02/11/2017	KLB SYSTEMS	IT Equipment - Lenovo Think Centres	\$	6,215.00
EFT120923	02/11/2017	ALBANY PLASTERING AND RENDERING	Construction Services - Plasterwork Repairs	\$	517.00
EFT120924	02/11/2017	RJ LANGMEAD	Refund	\$	848.95
EFT120925	02/11/2017	LATRO LAWYERS	Professional Services	\$	1,763.88
EFT120926	02/11/2017	LEASEIT LIMITED	Photocopy Charges	\$	1,094.50
EFT120927	02/11/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	State Conference - Community Engagement	\$	170.00
EFT120928	02/11/2017	LOWER KING LIQUOR & GENERAL STORE	Catering Supplies	\$	157.00
EFT120929	02/11/2017	LUCAS COPPER DESIGN	Merchandise Order - Forts Store	\$	400.00
EFT120930	02/11/2017	M & A STEEL FABRICATION	Material Supply - Brackets	\$	594.00
EFT120931	02/11/2017	BUCHER MUNICIPAL PTY LTD	Material Supply - Seal	\$	525.53
EFT120932	02/11/2017	METROOF ALBANY	Material Supply - Paint	\$	12.47
EFT120933	02/11/2017	MODERN TEACHING AIDS PTY LTD	Material Supply - Plastic Wrap	\$	79.92
EFT120934	02/11/2017	NURRUNGA COMMUNICATIONS	Material Supply	\$	3,051.04
EFT120935	02/11/2017	MULE CREATIVE	Design Services - Centennial Park Promotional Video	\$	2,155.00
EFT120936	02/11/2017	N MULCAHY	Mileage Claim	\$	156.68
EFT120937	02/11/2017	PN & ER NEWMAN QUALITY CONCRETE PRODUCTS	Material Supply - Soakwells	\$	1,334.74
EFT120938	02/11/2017	P NIELSEN	Staff Reimbursement	\$	69.53
EFT120939	02/11/2017	NLC PTY LTD	Novated Lease And Associated Costs	\$	1,351.30
EFT120940	02/11/2017	OCS SERVICES PTY LTD	Cleaning Services - ALAC	\$	27,824.79
EFT120941	02/11/2017	OFFICEWORKS SUPERSTORES PTY LTD	IT Equipment - USB Cable	\$	39.88
EFT120942	02/11/2017	PALMER EARTHMOVING - PALMER CIVIL CONSTRUCTION	Equipment Hire - Mob Grader	\$	8,462.30
EFT120943	02/11/2017	PENROSE PROFESSIONAL LAWN CARE	Lawn Mowing Services	\$	264.00

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EFT120944	02/11/2017	PERTH SAFETY PRODUCTS PTY LTD	Material Supply - Signage	\$ 4,002.90
EFT120945	02/11/2017	PORTNER PRESS PTY LTD	Subscriptions - Law Update	\$ 739.00
EFT120946	02/11/2017	PRINCESS ROYAL SAILING CLUB	Venue Hire - Bush Fire Preparedness	\$ 550.00
EFT120947	02/11/2017	PROTECTOR FIRE SERVICES	Repairs And Maintenance - Fire Hose	\$ 55.00
EFT120948	02/11/2017	PUBLIC TRUSTEE	Refund	\$ 619.68
EFT120949	02/11/2017	RAMPED TECHNOLOGY	Professional Services - Albany Agricultural Society Office Move	\$ 1,454.75
EFT120950	02/11/2017	ELIZABETH GRACE (OLIVIA) ROBERTS	Noongar Consultation Committee	\$ 200.00
EFT120951	02/11/2017	RUNES CATERING	Catering - Bushfire Awareness Event	\$ 641.20
EFT120952	02/11/2017	SENIOR CITIZENS CENTRE OF MEALS ON WHEELS INC	Silver Sport Vouchers	\$ 800.00
EFT120953	02/11/2017	SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 5,075.34
EFT120954	02/11/2017	SMITHS ALUMINIUM AND 4WD CENTRE	Professional Services - Bollard Adjustment	\$ 75.00
EFT120955	02/11/2017	SOIL SOLUTIONS PTY LTD	Material Supply - Compost	\$ 2,362.00
EFT120956	02/11/2017	SOUTHERN TOOL AND FASTENER CO	Material Supply - Chain	\$ 615.85
EFT120957	02/11/2017	SOUTH COAST DIVING SUPPLIES	Material Supply - Mat	\$ 33.00
EFT120958	02/11/2017	SOUTH COAST PROGRESS ASSOCIATION	Rural Community Funding 2017/18	\$ 1,785.00
EFT120959	02/11/2017	SOUTH COAST CRANE HIRE	Equipment Hire - Crane	\$ 143.00
EFT120960	02/11/2017	SOUTH COAST ENVIRONMENTAL	Spraying Services - Frenchman Bay Road	\$ 1,974.00
EFT120961	02/11/2017	STAR SALES AND SERVICE	Plant Purchase - Lawn Mower	\$ 9,670.00
EFT120962	02/11/2017	STATEWIDE BEARINGS	Material Supply - Bearings	\$ 211.12
EFT120963	02/11/2017	P SUGG	Reimbursement	\$ 59.00
EFT120964	02/11/2017	ALBANY LOCK SERVICE	Repairs And Maintenance - Manypeaks Toilets	\$ 238.75
EFT120965	02/11/2017	SUPASTAR ENTERPRISES PTY LTD	Professional Services - Taxiway And RFDS Apron	\$ 12,093.40
EFT120966	02/11/2017	T & C SUPPLIES	Material Supplies - Muttonbird Toilets	\$ 3,688.06
EFT120967	02/11/2017	TELSTRA DAMAGE COST RECOVERY & MANAGEMENT	Repairs And Maintenance - Lower King	\$ 778.47
EFT120968	02/11/2017	TIM WATERS DESIGN	Design Services - Green Fair On The Square	\$ 297.00
EFT120969	02/11/2017	THE TOFFEE FACTORY	Merchandise Order - Forts Store	\$ 746.61
EFT120970	02/11/2017	TOMO'S EARTHMOVING CONTRACTORS	Material Supply - Sand	\$ 150.00
EFT120971	02/11/2017	CAROLYN FRANCIS TRAPNELL	Merchandise Order - Visitor Centre	\$ 400.00
EFT120972	02/11/2017	TRISLEY'S HYDRAULICS SERVICES	Material Supply	\$ 1,480.60
EFT120973	02/11/2017	TRUCKLINE	Material Supply - Brakes	\$ 110.00
EFT120974	02/11/2017	ALBANY TYREPOWER	Material Supply - Tyre	\$ 145.00
EFT120975	02/11/2017	V WEBSTER	Staff Reimbursement	\$ 374.12
EFT120976	02/11/2017	ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Citizen Of The Year	\$ 1,169.09
EFT120977	02/11/2017	WA LOCAL GOVERNMENT COMPLIANCE OFFICERS ASSN	Health And Building Matters Seminar	\$ 500.00
EFT120978	02/11/2017	WESTERN POWER CORPORATION	Construction Services - New Street Lights	\$ 9,565.00
EFT120979	02/11/2017	CW WHYTE	Refund	\$ 468.92
EFT120980	02/11/2017	CECILE WILLIAMS	Art Services - Ballad Of Penelope And Marlin	\$ 500.00
EFT120981	02/11/2017	L YATES	Staff Reimbursement	\$ 73.18
EFT120982	02/11/2017	ZENITH LAUNDRY	Laundry Services/Hire	\$ 90.67
DD25499.1	07/11/2017	WA SUPER	Payroll deductions	\$ 75,962.85
DD25499.2	07/11/2017	ASGARD	Payroll deductions	\$ 1,278.82
DD25499.3	07/11/2017	AUSTRALIAN SUPER	Payroll deductions	\$ 9,173.64
DD25499.4	07/11/2017	COLONIAL FIRST STATE WHOLESALE PERSONAL SUPER	Superannuation contributions	\$ 477.50
DD25499.5	07/11/2017	DESMO SUPERANNUATION FUND	Superannuation contributions	\$ 540.83
DD25499.6	07/11/2017	CBUS	Superannuation contributions	\$ 132.17
DD25499.7	07/11/2017	BT SUPER FOR LIFE	Superannuation contributions	\$ 152.47
DD25499.8	07/11/2017	AMP SUPERANNUATION SAVINGS	Payroll deductions	\$ 1,725.95
DD25499.9	07/11/2017	HOSTPLUS PTY LTD	Superannuation contributions	\$ 914.21
DD25508.1	07/11/2017	WA SUPER	Superannuation contributions	\$ 58.41
DD25519.1	07/11/2017	WA SUPER	Superannuation contributions	\$ 144.49
DD25520.1	07/11/2017	WA SUPER	Superannuation contributions	\$ 93.31

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DD25499.10	07/11/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	628.71
DD25499.11	07/11/2017 QSUPER	Superannuation contributions	\$	659.89
DD25499.12	07/11/2017 REST SUPERANNUATION	Payroll deductions	\$	1,833.89
DD25499.13	07/11/2017 TAL SUPERANNUATION LIMITED	Superannuation contributions	\$	216.31
DD25499.14	07/11/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	163.01
DD25499.15	07/11/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	102.95
DD25499.16	07/11/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	316.37
DD25499.17	07/11/2017 NATIONAL MUTUAL RETIREMENT FUND	Superannuation contributions	\$	126.47
DD25499.18	07/11/2017 PRIME SUPER	Superannuation contributions	\$	1,041.41
DD25499.19	07/11/2017 MLC MASTERKEY BUSINESS SUPER	Superannuation contributions	\$	924.14
DD25499.20	07/11/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Payroll deductions	\$	977.13
DD25499.21	07/11/2017 OAK TREE SUPERANNUATION FUND	Superannuation contributions	\$	87.71
DD25499.22	07/11/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	175.28
DD25499.23	07/11/2017 FIRST SUPER	Superannuation contributions	\$	198.55
DD25499.24	07/11/2017 HESTA SUPER FUND	Superannuation contributions	\$	665.54
DD25499.25	07/11/2017 CARE SUPER PTY LTD	Superannuation contributions	\$	388.85
DD25499.26	07/11/2017 FIRST STATE SUPER	Superannuation contributions	\$	764.43
DD25499.27	07/11/2017 SPECTRUM SUPER	Superannuation contributions	\$	339.77
DD25499.28	07/11/2017 SUPERWRAP PERSONAL SUPER PLAN	Superannuation contributions	\$	249.03
DD25499.29	07/11/2017 WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Payroll deductions	\$	1,104.47
DD25499.30	07/11/2017 NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation contributions	\$	208.58
DD25499.31	07/11/2017 AJW SUPERANNUATION FUND	Superannuation contributions	\$	262.56
DD25499.32	07/11/2017 AUSTRALIAN CATHOLIC SUPERANNUATION	Superannuation contributions	\$	201.74
DD25499.33	07/11/2017 SUNSUPER SUPERANNUATION	Superannuation contributions	\$	549.22
DD25499.34	07/11/2017 MTA SUPERANNUATION FUND	Superannuation contributions	\$	443.56
DD25499.35	07/11/2017 IOOF EMPLOYEE SUPER	Superannuation contributions	\$	375.53
DD25499.36	07/11/2017 RUSSELL SUPERSOLUTION MASTER TRUST	Superannuation contributions	\$	199.84
DD25499.37	07/11/2017 ASGARD	Superannuation contributions	\$	109.61
DD25499.38	07/11/2017 ONEPATH MASTERFUND	Superannuation contributions	\$	206.04
DD25499.39	07/11/2017 MLC MASTERKEY SUPERANNUATION	Superannuation contributions	\$	555.62
DD25499.40	07/11/2017 THE UNIVERSAL SUPER SCHEME	Superannuation contributions	\$	198.47
DD25499.41	07/11/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$	66.41
DD25499.42	07/11/2017 MACAULAY SUPER FUND	Superannuation contributions	\$	132.59
DD25499.43	07/11/2017 ANZ SMART CHOICE SUPER	Superannuation contributions	\$	220.50
DD25499.44	07/11/2017 FUTURE SUPER	Superannuation contributions	\$	192.08
DD25499.45	07/11/2017 COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	\$	185.89
DD25499.46	07/11/2017 BT SUPER	Superannuation contributions	\$	164.03
DD25499.47	07/11/2017 AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation contributions	\$	227.04
DD25499.48	07/11/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	201.07
DD25499.49	07/11/2017 MACQUARIE SUPER CONSOLIDATOR	Superannuation contributions	\$	235.34
DD25499.50	07/11/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	293.36
DD25499.51	07/11/2017 IOOF INVESTMENT MANAGEMENT LTD	Superannuation contributions	\$	191.44
DD25499.52	07/11/2017 NORTH	Superannuation contributions	\$	67.17
DD25499.53	07/11/2017 MASON SUPERANNUATION FUND	Superannuation contributions	\$	201.07
DD25499.54	07/11/2017 COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Superannuation contributions	\$	242.49
DD25499.55	07/11/2017 MEDIA SUPER	Superannuation contributions	\$	120.64
DD25499.56	07/11/2017 IOOF GLOBAL ONE	Superannuation contributions	\$	89.95
DD25499.57	07/11/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$	786.80
DD25499.58	07/11/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION FUND	Superannuation contributions	\$	279.30
DD25499.59	07/11/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	\$	637.50
DD25499.60	07/11/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Payroll deductions	\$	224.85

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EFT120984	09/11/2017	ABA SECURITY	Security Services - Alarm Testing	\$	286.00
EFT120985	09/11/2017	ABBOTTS LIQUID SALVAGE PTY LTD	Waste Services	\$	258.50
EFT120986	09/11/2017	ACORN TREES AND STUMPS	Pruning Services	\$	1,980.00
EFT120987	09/11/2017	ACTIVE PLUMBING PTY LTD	Reticulation Services	\$	361.58
EFT120988	09/11/2017	AD CONTRACTORS PTY LTD	Equipment Hire - C16012	\$	24,494.25
EFT120989	09/11/2017	ADCORP AUSTRALIA LIMITED	Advertising	\$	2,891.23
EFT120990	09/11/2017	ADVERTISER PRINT	Merchandise Order - Forts Store	\$	130.00
EFT120991	09/11/2017	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS	Registration - Business Leaders	\$	350.00
EFT120992	09/11/2017	AUSTRALIAN AIRPORTS ASSOCIATION (AAA)	Registration - National Conference Member Day	\$	2,795.00
EFT120993	09/11/2017	ALBANY PRINTERS	Printing Services - ALAC	\$	2,790.00
EFT120994	09/11/2017	ALBANY ATHLETICS GROUP INCORPORATED	Sub Lease Rent	\$	442.15
EFT120995	09/11/2017	SOUTHERN PORTS AUTHORITY	Licence Renewal - King George Sound	\$	11.00
EFT120996	09/11/2017	ALBANY LANDSCAPE SUPPLIES	Material Supply - Limestone	\$	20.00
EFT120997	09/11/2017	ALBANY AUTO ONE	Material Supply - Blades	\$	10.00
EFT120998	09/11/2017	ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	\$	206.10
EFT120999	09/11/2017	ALBANY AND REGIONAL VOLUNTEER SERVICE	Staff Training	\$	25.00
EFT121000	09/11/2017	ALBANY PSYCHOLOGICAL SERVICES	Professional Services - EAP	\$	231.00
EFT121001	09/11/2017	ALBANY QUALITY LAWNMOWING	Lawn Mowing Services - Lotteries House	\$	110.00
EFT121002	09/11/2017	ALBANY MILK DISTRIBUTORS	Milk Deliveries	\$	211.54
EFT121003	09/11/2017	ALBANY RECORDS MANAGEMENT	Archive Storing	\$	191.40
EFT121004	09/11/2017	ALBANY DOMESTIC SERVICES	Waste Services	\$	160.00
EFT121005	09/11/2017	ALINTA	Gas Charges	\$	8.35
EFT121006	09/11/2017	ALL EVENTS HIRE AND PRODUCTION	Services - Green Fair On The Square	\$	1,516.00
EFT121007	09/11/2017	ALTIFORM PTY LTD	Material Supply - Community Amenities/Outdoor Furniture	\$	182,196.30
EFT121008	09/11/2017	AMPHIBIAN PLUMBING AND GAS	Plumbing Repairs And Maintenance	\$	1,340.00
EFT121009	09/11/2017	APPRENTICE & TRAINEESHIP COMPANY	Casual Staff/Apprentice Fees	\$	3,027.07
EFT121010	09/11/2017	ART ALMANAC	Website Island - Albany Art Prize	\$	1,342.00
EFT121011	09/11/2017	ATC WORK SMART	Casual Staff/Apprentice Fees	\$	40,299.38
EFT121012	09/11/2017	AUSTRALIA POST	Postage/Agency Fees	\$	2,359.61
EFT121013	09/11/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT WA	Staff Training	\$	18,153.44
EFT121014	09/11/2017	QUALITY SUITES BANKSIA GARDENS ALBANY	Accommodation - Speaker	\$	184.00
EFT121015	09/11/2017	BARRETT'S MINI EARTHMOVING & CHIPPING	Services - Vegetation Clean-up	\$	10,531.00
EFT121016	09/11/2017	BENARA NURSERIES	Nursery Supplies	\$	652.85
EFT121017	09/11/2017	BENNETTS BATTERIES	Material Supply - Oil	\$	299.20
EFT121018	09/11/2017	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$	10,284.33
EFT121019	09/11/2017	J. BLACKWOOD & SON PTY LTD	Safety Equipment - Helmet	\$	217.97
EFT121020	09/11/2017	BLOOMIN FLOWERS SPENCER PARK	Wreath Arrangement - RSL Memorial Services	\$	140.00
EFT121021	09/11/2017	BLUEFROG INVESTMENTS PTY LTD	Refund	\$	2,481.75
EFT121022	09/11/2017	ALBANY BOBCAT SERVICES	Equipment Hire - Earthworks	\$	1,309.00
EFT121023	09/11/2017	BRILLIANT SILK	Merchandise Order - Forts Store	\$	1,551.00
EFT121024	09/11/2017	CONSTRUCTION TRAINING FUND	BCITF Levy	\$	12,241.34
EFT121025	09/11/2017	BUILDERS REGISTRATION BOARD	BSL Levy	\$	13,642.51
EFT121026	09/11/2017	BUNNINGS GROUP LIMITED	Material Supply	\$	817.43
EFT121027	09/11/2017	ARUN STUART BURTON	Delivery Services	\$	122.50
EFT121028	09/11/2017	THE BUSH FAIRY	Services - Green Fair On The Square	\$	600.00
EFT121029	09/11/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD	Litres Diesel Fuel	\$	17,589.12
EFT121030	09/11/2017	A CAMPBELL	Refund	\$	145.00
EFT121031	09/11/2017	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C17013	\$	39,187.02
EFT121032	09/11/2017	THE CENTRE OF SUSTAINABLE TOURISM	Services - Band	\$	1,400.00
EFT121033	09/11/2017	CENTENNIAL STADIUM INC	Quick Response Grant - Outdoor Cinema Summer Season	\$	1,307.33
EFT121034	09/11/2017	CLEANAWAY PTY LIMITED	Rubbish Removal Contract	\$	2,661.45

REPORT ITEM CCS 015 REFERS

EFT121035	09/11/2017 SARAH CLEARY	Gym Instruction - ZUMBA Classes	\$ 400.00
EFT121036	09/11/2017 COLES SUPERMARKETS AUSTRALIA PTY LTD	Grocery Supplies	\$ 235.99
EFT121037	09/11/2017 ALBANY SIGNS	Advertising - Community Events Billboard	\$ 2,046.00
EFT121038	09/11/2017 CRUMPS CANVAS	Repairs And Maintenance - MAD D Inflatable	\$ 264.00
EFT121039	09/11/2017 DOWNNER EDI WORKS PTY LTD	Material Supply - Coldmix	\$ 1,527.08
EFT121040	09/11/2017 HOLCIM (AUSTRALIA) PTY LTD	Material Supply - Concrete	\$ 4,196.50
EFT121041	09/11/2017 AL CURNOW HYDRAULICS	Vehicle Repairs And Maintenance	\$ 23.88
EFT121042	09/11/2017 GRAEME & YVONNE DAVISON	Merchandise Order - Visitor Centre	\$ 150.00
EFT121043	09/11/2017 DEEP WOODS SURVEYS WESTERN AUSTRALIA PTY LTD	Consultation And Application Support - Wellington Street Basin	\$ 6,335.00
EFT121044	09/11/2017 DESIGNER DIRT P/L	Merchandise Order - Forts Store	\$ 240.00
EFT121045	09/11/2017 DI'S LUNCH BAR	Catering Supplies	\$ 371.80
EFT121046	09/11/2017 DYLAN'S ON THE TERRACE	Catering Supplies	\$ 949.00
EFT121047	09/11/2017 EBSCO PUBLISHING	2018 Annual Review - Reader's Digest	\$ 125.58
EFT121048	09/11/2017 EDUCATIONAL EXPERIENCE PTY LTD	Education Supplies - Day Care	\$ 196.57
EFT121049	09/11/2017 ELDERS LIMITED	Material Supply - Fertiliser	\$ 2,526.13
EFT121050	09/11/2017 E-STRALIAN PTY LTD	Weekly E-Bike Lease	\$ 182.18
EFT121051	09/11/2017 EYERITE SIGNS	Material Supply - Signage	\$ 441.10
EFT121052	09/11/2017 THE FIXUPPERY	Cleaning Services	\$ 382.01
EFT121053	09/11/2017 FOXTEL MANAGEMENT PTY LTD	Business Package Subscription	\$ 420.00
EFT121054	09/11/2017 LG GARDINER	Refund	\$ 536.83
EFT121055	09/11/2017 SOUTH REGIONAL TAFE	Staff Training	\$ 107.50
EFT121056	09/11/2017 GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services	\$ 220.00
EFT121057	09/11/2017 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Equipment Hire	\$ 891.00
EFT121058	09/11/2017 GREAT SOUTHERN SUPPLIES	Cleaning Supplies - Day Care	\$ 1,466.61
EFT121059	09/11/2017 STRATAGREEN (GREENWAY)	Material Supply - Hedge Shear	\$ 98.58
EFT121060	09/11/2017 GREAT SOUTHERN BEARINGS	Material Supply - Bearings	\$ 131.99
EFT121061	09/11/2017 GREENMAN TRADING COMPANY	Pest Control Services - Golden Wattle	\$ 1,320.00
EFT121062	09/11/2017 DENMARK TOURISM INCORPORATED	Taste Great Southern 2018	\$ 1,000.00
EFT121063	09/11/2017 GREAT SOUTHERN EQUIPMENT	Material Supply - Vehicle Hoist	\$ 15,475.90
EFT121064	09/11/2017 ADAM GROCHOWSKI	Performance - Green Fair On The Square 2017	\$ 750.00
EFT121065	09/11/2017 HAPPY FEET FITNESS	Performance - Green Fair On The Square 2017	\$ 500.00
EFT121066	09/11/2017 HART SPORT	Sporting Equipment	\$ 447.30
EFT121067	09/11/2017 HAREWOOD ESTATE	Catering	\$ 868.80
EFT121068	09/11/2017 YOGASUN STUDIO	Art Services - Art Classes	\$ 240.00
EFT121069	09/11/2017 HELEN MUNT	Heritage Consultation	\$ 3,696.00
EFT121070	09/11/2017 THE HONEY SHOP	Merchandise Order - Visitor Centre	\$ 187.00
EFT121071	09/11/2017 K HOUDERRANI	Staff Reimbursement	\$ 67.15
EFT121072	09/11/2017 H AND H ARCHITECTS	Architectural Services - Albany Tourism And Information Hub	\$ 2,430.00
EFT121073	09/11/2017 I GEIDANS	Staff Reimbursement	\$ 66.45
EFT121074	09/11/2017 SUZANNE INGELBRECHT	Art Services - Ballad Of Penelope And Marlin	\$ 1,424.00
EFT121075	09/11/2017 STATEWIDE RACKING & STORAGE SOLUTIONS	Material Supply - Staff Lockers	\$ 438.00
EFT121076	09/11/2017 INTERACTCARD PTY LTD	Material Supply - Library	\$ 327.80
EFT121077	09/11/2017 JACK THE CHIPPER	Equipment Hire - Truck And Chipper	\$ 2,676.85
EFT121078	09/11/2017 JETBLACK MC	2018 Holiday Planner	\$ 2,200.00
EFT121079	09/11/2017 JOHN KINNEAR AND ASSOCIATES	Professional Services - CPSP	\$ 1,765.09
EFT121080	09/11/2017 JUST SEW EMBROIDERY	Staff Uniforms	\$ 82.50
EFT121081	09/11/2017 SAM NICHOLAS KEMP	Writers Fee - Ballad Of Penelope And Marlin	\$ 1,400.00
EFT121082	09/11/2017 LATRO LAWYERS	Professional Services	\$ 99.00
EFT121083	09/11/2017 THE LEISURE INSTITUTE OF WA (AQUATICS) INC	Staff Training	\$ 300.00
EFT121084	09/11/2017 LESTER BLADES PTY LTD	Professional Services - ED Appointment	\$ 18,150.00
EFT121085	09/11/2017 LGIS RISK MANAGEMENT	Leadership Program 2017/18	\$ 8,381.74

REPORT ITEM CCS 015 REFERS

EFT121086	09/11/2017 LOWER KING LIQUOR & GENERAL STORE	Catering Supplies	\$ 99.00
EFT121087	09/11/2017 M AND B SALES PTY LTD	Material Supply - PLY	\$ 229.22
EFT121088	09/11/2017 ALBANY EVENT HIRE	Laundry Services/Hire	\$ 176.00
EFT121089	09/11/2017 MASTER BUILDERS ASSOCIATION OF WESTERN AUSTRALIA	Staff Training	\$ 900.00
EFT121090	09/11/2017 MCKAILS GENERAL STORE	Catering Supplies	\$ 65.00
EFT121091	09/11/2017 METROOF ALBANY	Material Supply	\$ 307.98
EFT121092	09/11/2017 MIDGE CONSULTING	Professional Services	\$ 110.00
EFT121093	09/11/2017 JV MILLER	Refund	\$ 623.53
EFT121094	09/11/2017 MOUNT ROMANCE AUSTRALIA PTY LTD	Merchandise Order - Forts Store	\$ 1,841.98
EFT121095	09/11/2017 MULE CREATIVE	Marketing Material - Bushland And Park Banners	\$ 1,890.00
EFT121096	09/11/2017 LGIS PROPERTY	Insurance 2016/17	\$ 3,924.66
EFT121097	09/11/2017 NEVILLES HARDWARE & BUILDING SUPPLIES	Material Supply - Various	\$ 94.30
EFT121098	09/11/2017 ALBANY NEWS DELIVERY	Subscriptions	\$ 228.62
EFT121099	09/11/2017 ALBANY COMMUNITY PHARMACY	First Aid Supplies	\$ 301.59
EFT121100	09/11/2017 KOMATSU AUSTRALIA PTY LTD	Material Supply - Filters	\$ 66.95
EFT121101	09/11/2017 OCS SERVICES PTY LTD	Cleaning Services - C15015	\$ 3,092.66
EFT121102	09/11/2017 OFFICEWORKS SUPERSTORES PTY LTD	Material Supply - NEOPOST Panel	\$ 4,740.00
EFT121103	09/11/2017 IXOM	Material Supply - Chlorine	\$ 342.88
EFT121104	09/11/2017 ORIGIN ENERGY	LP Gas Supply	\$ 13,509.15
EFT121105	09/11/2017 OYSTER HARBOUR STORE	Catering	\$ 208.50
EFT121106	09/11/2017 PALMER EARTHMOVING	Equipment Hire	\$ 5,733.00
EFT121107	09/11/2017 PAUL ARMSTRONG PANELBEATERS	Repairs And Maintenance - Rust	\$ 912.45
EFT121108	09/11/2017 AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LIMITED	Licence Fees - Library	\$ 390.20
EFT121109	09/11/2017 PERTH SAFETY PRODUCTS PTY LTD	Material Supply	\$ 429.00
EFT121110	09/11/2017 PETER GRAHAM AND COMPANY LTD	Material Supply - Fertiliser	\$ 274.72
EFT121111	09/11/2017 PLASTICS PLUS	Material Supply - Buckets	\$ 79.86
EFT121112	09/11/2017 J POUWELSEN	Staff Reimbursement	\$ 414.65
EFT121113	09/11/2017 PRE-EMPTIVE STRIKE PTY LTD	Design Services	\$ 1,320.00
EFT121114	09/11/2017 M RANDALL	Refund	\$ 396.90
EFT121115	09/11/2017 REXEL AUSTRALIA	Material Supply - Conduit	\$ 111.29
EFT121116	09/11/2017 ROBERTS GARDINER ARCHITECTS	Design Services - Mercer Road Office Refurbishment	\$ 18,865.00
EFT121117	09/11/2017 RTK NETWEST	Network Subscription	\$ 4,400.00
EFT121118	09/11/2017 AK SAUNDERS	Refund	\$ 851.20
EFT121119	09/11/2017 PJ SHILCOCK	Refund	\$ 3,039.61
EFT121120	09/11/2017 GRAEME SIMPSON	Welcome To Country	\$ 500.00
EFT121121	09/11/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 12,773.35
EFT121122	09/11/2017 SMITHS ALUMINIUM AND 4WD CENTRE	Repairs And Maintenance - Reticulation	\$ 1,056.00
EFT121123	09/11/2017 SMITH CONSTRUCTIONS BUNBURY	UWA Verandah Reconstruction - C17003	\$ 61,282.32
EFT121124	09/11/2017 SANDIE SMITH	Mileage Claim	\$ 90.60
EFT121125	09/11/2017 SOIL SOLUTIONS PTY LTD	Material Supply - Soil	\$ 207.60
EFT121126	09/11/2017 ANNE SORENSON	Artist Fee - Ballad Of Penelope And Marlin	\$ 1,400.00
EFT121127	09/11/2017 SOUTHERN TOOL AND FASTENER CO	Hardware And Tool Supplies	\$ 2,065.00
EFT121128	09/11/2017 SOUTHCOAST SECURITY SERVICE	Security Services - Call Out Fee	\$ 27.50
EFT121129	09/11/2017 SOUTH COAST CRANE HIRE	Equipment Hire - Crane	\$ 413.88
EFT121130	09/11/2017 SPORTSWORLD OF WA	Material Supply - Sports Equipment	\$ 438.90
EFT121131	09/11/2017 STATEWIDE BEARINGS	Material Supply - Wheel Kit	\$ 71.19
EFT121132	09/11/2017 STEWART AND HEATON CLOTHING PTY LTD	Staff Clothing	\$ 4.91
EFT121133	09/11/2017 ALBANY LOCK SERVICE	Material Supply - Padlocks	\$ 442.80
EFT121134	09/11/2017 T & C SUPPLIES	Hardware And Tool Supplies	\$ 1,269.71
EFT121135	09/11/2017 CAROLYN FRANCIS TRAPNELL	Merchandise Order - Forts Store	\$ 2,930.00
EFT121136	09/11/2017 TRAINING & INSPECTION SERVICES	Repairs And Maintenance - Overhead Crane And Truck	\$ 1,147.30

REPORT ITEM CCS 015 REFERS

EFT121137	09/11/2017 TRISLEY'S HYDRAULICS SERVICES	Material Supply	\$	947.22
EFT121138	09/11/2017 TRUCKLINE	Material Supply	\$	157.00
EFT121139	09/11/2017 KM UPCHURCH	Staff Reimbursement	\$	89.00
EFT121140	09/11/2017 WAFFLES GALORE	Catering - Airport	\$	340.00
EFT121141	09/11/2017 WARTHOG WA	Equipment Hire - Parts Washer	\$	125.00
EFT121142	09/11/2017 MB & EJ WATKINS CONTRACTORS	Material Supply - Mulch	\$	561.00
EFT121143	09/11/2017 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Community Information	\$	1,158.46
EFT121144	09/11/2017 WESTRAC EQUIPMENT PTY LTD	Material Supply	\$	48.13
EFT121145	09/11/2017 WA WHITWELL	Refund	\$	99.23
EFT121146	09/11/2017 WIZARD TRAINING SOLUTIONS	Staff Training	\$	5,440.00
EFT121147	09/11/2017 WOOLWORTHS LIMITED	Groceries - Day Care	\$	1,808.82
EFT121148	09/11/2017 ZENITH LAUNDRY	Laundry Services/Hire	\$	34.82
EFT121149	09/11/2017 ZIPFORM	Instalment Rate Notice Production 2017/2018	\$	6,464.51
		<u>Total</u>		\$ 3,466,193.17

EXECUTED DOCUMENTS			
Document Number	File Number	Date	Description
EDR1772137	A114051	16/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPROVAL, LOT 1199 MELVILLE DRIVE PARTIES: PHILIPS TELECOMMUNICATIONS SIGNED BY THE CEO A SHARPE 1 COPY
EDR1772449	GS.APC.372	23/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N.A RE: EOI HOST EMPLOYER - WIRRPANDA FOUNDATION INDIGENOUS TRAINEESHIP PROGRAM - APPLICATION ONLY PARTIES: WIRRPANDA FOUNDATION SIGNED BY THE CEO A SHARPE 1 COPY
EDR1772450	GS.APC.361	23/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: GRANT APPLICATION FOR \$20,000 TO FESTIVALS AUSTRALIA FOR DELIVERY OF SERIES OF SINGING, SONG DEVISING AND PERFORMANCE CRAFT WORKSHOPS AT VANCOUVER STREET FESTIVAL. PARTIES: DEPARTMENT OF CULTURE AND THE ARTS (FEDERAL) SIGNED BY THE CEO a SHARPE 1 COPY
EDR1772475	P17021	23/10/2017	COPY OF EXECUTED DOCUMENT ITEM: OCM 23.05.2017 ITEM: CCCS028 RE: AWARD OF TENDER P17021 - PANEL OF SUPPLIERS - SUPPLY AND APPLICATION OF BITUMEN PARTIES: FULTON HOGAN SIGNED BY CEO A SHARPE 1 COPY
EDR1772476	GS.APC.374	23/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: GRANT APPLICATION - NATIONAL YOUTH WEEK - \$1500 - MUSIC FESTIVAL AT THE VAC OR CENTENNIAL OVAL PARTIES: DEPARTMENT OF COMMUNITIES (WA) SIGNED BY THE CEO A SHARPE 1 COPY

EXECUTED DOCUMENTS			
Document Number	File Number	Date	Description
EDR1772477	A150506/PRO038	23/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION FOR BUILDING PERMIT, LOT 501 SWARBRICK STREET EMU POINT PARTIES: ALBANY SEA RESCUE SQUAD INC SIGNED BY THE CEO A SHARPE 1 COPY
EDR1772703	A152938	26/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION FOR DEVELOPMENT APPROVAL - ALTERATIONS AND ADDITIONS TO ROSE GARDENS BEACHSIDE HOLIDAY PARK PARTIES: S CHAKO - LESSEE ROSE GARDENS BEACHSIDE HOLIDAY PARK SIGNED BY THE CEO A SHARPE 1 COPY
EDR1772871	GS.PRG.75	31/10/2017	COPY OF EXECUTED DOCUMENT ITEM N/A RE: FINAL ACQUITTAL OF AWARE GRANT 167-05 PARTIES: N/A SIGNED BY THE CEO A SHARPE 1 COPY
EDR1772979	GS.APC.376	02/11/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: FUNDING AGREEMENT FOR THE COMPLETION OF STAGE 2 OF CENTENNIAL PARK SPORTING AND EVENT PRECINCT PARTIES: DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONAL DEVELOPMENT SIGNED BY CEO A SHARPE 1 COPY
EDR1773334	CU.PRA.139	08/11/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: NOTICE OF DESTRUCTION OF DANGEROUS DOG- SECTION 33F OF THE DOG ACT 1976 PARTIES: K ROBINSON SIGNED BY THE CEO A SHARPE 1 COPY

EXECUTED DOCUMENTS			
Document Number	File Number	Date	Description
EDR1773381	GS.PRG.90	09/11/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: BUS SHELTER MAINTENANCE ASSISTANCE SCHEME - PARTICIPATION AGREEMENT 2017/2018 PARTIES: PUBLIC TRANSPORT AUTHORITY OF WA SIGNED BY THE CEO A SHARPE 1 COPY
EDR1773395	GS.APC.352	09/11/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: RAC EVENTS SPONSORSHIP APPLICATION FOR 2017/2018 - CHRISTMAS PAGEANT AND TRAVEL SMART SCHOOLS PROGRAM, PARK RIDE AND WALK PARTIES: RAC SIGNED BY THE CEO A SHARPE 1 COPY
EDR1773501	PS.COT.12	10/11/2017	COPY OF EXECUTED DOCUMENT ITEM: OCM 23.05.2017 ITEM CCCS028 RE: AWARD OF EQUOTE P17023 - SUPPLY AND DELIVERY OF 4X4 TRUCK MOUNTED EWP PARTIES: ISUZU TRUCKS (ALBANY CITY MOTORS) SIGNED BY THE CEO A SHARPE 1 COPY
EDR1773539	PS.COT.12	13/11/2017	COPY OF EXECUTED DOCUMENT ITEM: OCM 23.05.23017 ITEM CCCS028 RE: AWARD OF EQUOTE P17022 SUPPLY AND DELIVERY OF WASTE HANDLING FRONT END LOADER PARTIES: KOMATSU AUSTRALIA PTY LTD SIGNED BY THE CEO A SHARPE 1 COPY
EDR1773587	GS.APC.373	13/11/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: NEXT STAGE OF REGIONAL AIRPORTS DEVELOPMENT SCHEME - DRAINAGE WORKS AT THE HARRY RIGGS AIRPORT - APPLICATION FOR \$246,794 PARTIES: DEPARTMENT OF TRANSPORT SIGNED BY THE CEO A SHARPE 1 COPY

EXECUTED DOCUMENTS			
Document Number	File Number	Date	Description
EDR1772478	A187399	23/10/2017	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION FOR DEVELOPMENT APPROVAL, 27 REDDALE ROAD MCKAIL PARTIES: ALBANY SPEEDWAY CLUB INC. SIGNED BY THE CEO A SHARPE 1 COPY
EDR1772582	CP.COT.47	24/10/2017	COPY OF EXECUTED DOCUMENT ITEM: OCM 23.05.2017 ITEM: CCCS028 RE: AWARD OF TENDER C17023 CONSTRUCTION - RESTROOM FACILITY (CHANGING PLACES) AT ALBANY WATERFRONT PARTIES: SMITHS CONSTRUCTION SIGNED BY THE CEO A SHARPE 1 COPY

COMMON SEAL			
Document Number	File Number	Date	Description
NCSR1772169	LAMD25 GO.AUT.1	17/10/2017	COPY OF COMMON SEAL ITEM: N/A RE: REZONING 2.7785HA PORTION OF LOT 1000 LOCKHEED ROAD, LANGE FROM GENERAL AGRICULTURE TO RESIDENTIAL ZONE PARTIES: RR GREEN SIGNED BY THE CEO A SHARPE AND M,MAYOR D WELLINGTON 2 COPIES
NCSR1772851	GS.APC.341 GO.AUT.1	31/10/2017	COPY OF COMMON SEAL ITEM: OCM 14.06.2017 ITEM DIS033 RE: COLLABORATION AGREEMENT - PROJECT SPANS 4 YEARS - NO ADDITIONAL FUNDING FROM COUNCIL - R4R PROJECT - REGIONAL ESTUARIES INITIATIVE PARTIES: DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 1 COPY

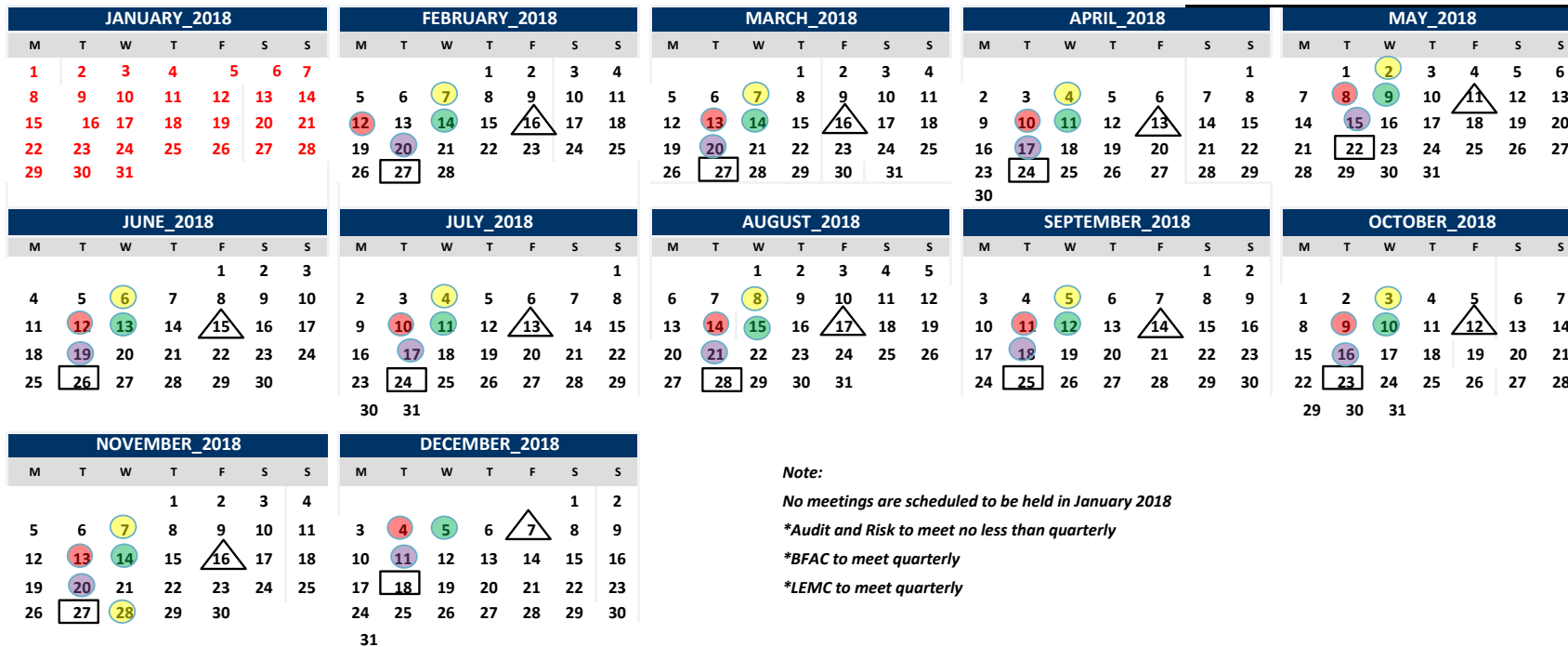
COMMON SEAL			
Document Number	File Number	Date	Description
NCSR1772879	153758 GO.AUT.1	31/10/2017	COPY OF COMMON SEAL ITEM: N/A RE: SECTION 70A FOR LOT 80 ON DEPOSITED PLAN 408485, NO RETICULATED SEWAGE IS AVAILABLE PARTIES: K RYDE SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 1 COPY
NCSR1772880	A229414 GO.AUT.1	31/10/2017	COPY OF COMMON SEAL ITEM: N/A RE: SECTION 70A FOR LOT 101 ON DEPOSITED PLAN 401416 - NOTICE THAT OUTBUILDING IS SUBJECT TO INUNDATION PARTIES: KM MCDONALD SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 1 COPY
NCSR1772980	PRO083 GO.AUT.1	02/11/2017	COPY OF COMMON SEAL ITEM: N/A RE: COMMUNITY DEED LEASE AND LICENCE UNDER DELEGATED AUTHORITY NO. 2017:019 PEPPERCORN LEASE PARTIES RAILWAYS FOOTBALL AND TIGERS SPORTING CLUB (ALBANY) INC.. SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 2 COPIES
NCSR1773121	165-16 GO.AUT.1	03/11/2017	COPY OF COMMON SEAL ITEM: N/A RE: SECTION 70A FOR LOT 1 ON STRATA PLAN 72740 - INSTALLATION OF STORM WATER INFILTRATION PARTIES: CONSTANCE CRUMP SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 1 COPY

COMMON SEAL			
Document Number	File Number	Date	Description
NCSR1773217	PRO418üGO.AUT.1	06/11/2017	COPY OF COMMON SEAL ITEM: OCM 23.08.2016 ITEM CSF261 RE: COMMUNITY DEED OF LICENCE PARTIES: GREAT SOUTHERN SOCCER ASSOCIATION INC AND ALBANY JUNIOR SOCCER ASSOCIATION INC SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 3 COPIES
NCSR1773218	148656üGO.AUT.1	06/11/2017	COPY OF COMMON SEAL ITEM: N/A RE: SECTION 70A FOR LOT 9501 ON STRATA PLAN 411648 NOTIFICATION OF STORMWATER OUTFLOW FORM BASIN ONTO BALANCE BLOCK PARTIES: VOLBREGT AND ANNE VAN DEN BERG
NCSR1773219	PRO419üGO.AUT.1	06/11/2017	COPY OF COMMON SEAL ITEM: OCM 23.08.2016 ITEM CSF261 RE: COMMUNITY DEED OF LICENCE PARTIES: ALBANY CRICKET ASSOCIATION INC AND ALBANY JUNIOR CRICKET ASSOCIATION SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 3 COPIES
NCSR1773483	CM.STD.2üGO.AUT.1	09/11/2017	COPY OF COMMON SEAL ITEM: N/A RE: APPLICATION OF COMMON SEAL FOR DOG LOCAL LAW 2017 PARTIES: N/A SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 2 COPIES
NCSR1773500	SD.DEC.62	10/11/2017	COPY OF COMMON SEAL ITEM: N/A RE: APPLICATION FOR A CLEARING PERMIT - WELLINGTON STREET BASIN PARTIES: DEPARTMENT OF WATER AND ENVIRONMENT SIGNED BY THE CEO A SHARPE 1 COPY



2018 City of Albany Ordinary Council & Committee Meeting Calendar

- Corporate and Community Services Committee 6.00pm
- Development & Infrastructure Services Committee 6.00pm
- Committee Agenda Distribution
- Ordinary Council Meeting 6.00pm
- OCM Agenda sent to Elected members electronically
- Strategic Workshop



Note:
 No meetings are scheduled to be held in January 2018
 *Audit and Risk to meet no less than quarterly
 *BFAC to meet quarterly
 *LEMC to meet quarterly

Public holidays:

	New Year's Day	Australia Day	Labour Day	Good Friday	Easter Monday	ANZAC Day	Western Australia Day	Queens Birthday*	Christmas Day	Boxing Day**
2017									Monday 25 December	Tuesday 26 December
2018	Monday 1 January	Friday 26 January	Monday 5 March	Friday 30 March	Monday 2 April	Wednesday 25 April	Monday 4 June	Monday 24 September	Wednesday 25 December	Thursday 26 December

Smoke-free Outdoor Facilities and Events Policy (DRAFT)

Objective

To limit community exposure to smoking in outdoor public places under the jurisdiction of the City of Albany, with the aim of:

- Reducing harm caused by exposure to tobacco smoke;
- Raising community awareness of the issues associated with smoking and second-hand smoke;
- Providing positive role-modelling and reducing the visibility of smoking to children and young people;
- Providing community leadership on the issue of protecting health and wellbeing; and
- Minimising cigarette butt pollution on Council facilities.

Policy Statement

Smoking is not permitted:

- Within 10 metres of doorways, entrance ways, and air intake vents of all Council owned or managed public access buildings.
- At all City-run events on its outdoor public places, reserves, parks, ovals and playing fields.
- On active reserves (sportsgrounds) during sporting and community events.
- Within the boundaries of designated outdoor public congregation areas at the following sites:
 - Albany Town Square
 - Centennial Park Precinct (including Albany Leisure & Aquatic Centre)
 - Vancouver Arts Centre
 - Albany Heritage Park
 - Alison Hartman Gardens

Appropriate signage and ongoing public communication and engagement strategies will be used to inform the community that these areas are smoke-free.

The City of Albany may implement designated smoking areas (DSAs) at specified sites and events, only if identified as a necessary risk management action. DSAs will be located away from entrance ways, at least 10 metres away from popular congregation and usage areas, be signposted, and provide bins for the disposal of cigarette butts.

Scope

This policy provides the framework through which the City will limit exposure to smoking in outdoor public places. This policy applies to all areas encompassing the municipality of Albany.

Legislative and Strategic Context

- [Tobacco Products Control Regulations 2006](#)
- [Public Health Act 2016](#)
- [City of Albany Public Health Plan](#)
- City of Albany Community Strategic Plan

Review Position and Date

This policy and procedure is to be reviewed by the document owner on or before 31 July 2020.

Definitions

Smoking is defined as the smoking of tobacco via cigarettes, cigars or pipes or the use of devices or products that may be used to smoke or mimic smoking including water pipes (hookahs), vaporizers, and electronic cigarettes.

Document Approval			
Document Development Officer:		Document Owner: <i>(Member of EMT)</i>	
Healthy Albany Project Officer		Executive Director, Community Services	
Document Control			
File Number - Document Type:	CM.STD.7 – Policy		
Synergy Reference Number:	(Created when cover sheet is created in Synergy)		
Meta Data: Key Search Terms	Local government property; smoking		
Status of Document:	Council decision: Draft		
Quality Assurance:	Executive Management Team, Council Committee, and Council.		
Distribution:	Public Document		
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	Healthy Albany Project Officer	Draft phase of document development.	05/12/2017



MERRIFIELD PARK TENNIS CLUB INC.

P.O. Box 5507, Albany, WA 6332

29/11/17

Samantha Stevens

Acting Executive Manager Community Services

City of Albany - 102 North Road Yakamia

PO BOX 484

Albany, WA, 6331

**Re: CSRFF Small Grants Application: Funding Support Request from City of Albany – CCCS047:
Community Sporting and Recreation Facilities Fund 2017/18 Small Grant Round Applications**

Dear Sam,

On behalf of the Merrifield Park Tennis Club, I would like to inform you that the club has been unsuccessful in securing 1/3 funding from the Department of Local Government, Sport and Cultural Industries to assist our club in the resurfacing of 4 of our tennis courts.

At the City of Albany August 2017 Council meeting, council approved a total of \$4000.00, being 1/3 of the total project cost.

We therefore ask if the City of Albany would consider still contributing that amount, \$4000.00, to our club's resurfacing program. Merrifield Park Tennis Club would now bear the other 2/3 cost of the project, being \$8000.00

We hope for a positive outcome as the resurfacing of the courts is vital for the club to be able to provide a safe playing environment for members, visiting players and junior coaching/training events at the club.

Thank-you for your consideration

Yours Sincerely



Les Bairstow

Club Captain

Merrifield Park Tennis Club

PROUDLY AFFILIATED WITH:



AND ASSOCIATED SPONSORS

CITY OF ALBANY LOCAL PLANNING SCHEME No. 1 AMENDMENT No. 20 SCHEDULE OF MODIFICATIONS	
Proposed provisions (as advertised)	Recommended provisions (post advertising)
<p>The City of Albany under and by virtue of the powers conferred upon it in that behalf by the Planning and Development Act 2005 hereby amends the above local planning scheme by:</p> <p>1. Incorporating Lots 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550 Amity Quays, Albany within a ‘Special Control Area’ and changing the residential density code from R30 to R60.</p> <p>2. Modifying the Local Planning Scheme No.1 by incorporating the Amity Quays Special Control Area within Part 6 – Special Control Areas of the Scheme Text in the following manner:</p> <p>Part 6 – Special Control Areas 6.8 Amity Quays Special Control Area</p> <p>6.8.1. The purpose of the amity Quays Special Control area is to –</p> <p>a) Increase the residential density code from R30 to R60; b) Ensure appropriate noise mitigation measures are incorporated within the development to address noise impact from road and rail; and c) Encourage high quality built form given the prominent location on Princess Royal Drive and proximity to the Amity</p>	<p>The City of Albany under and by virtue of the powers conferred upon it in that behalf by the Planning and Development Act 2005 hereby amends the above local planning scheme by:</p> <p>1. Incorporating Lots 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550 Amity Quays, Albany within a ‘Special Control Area’ and changing the residential density code from R30 to R60.</p> <p>2. Modifying the Local Planning Scheme No.1 by incorporating the Amity Quays Special Control Area within Part 6 – Special Control Areas of the Scheme Text in the following manner:</p> <p>Part 6 – Special Control Areas 6.8 Amity Quays Special Control Area</p> <p>6.8.1. The purpose of the Amity Quays Special Control area is to facilitate residential development of the site based on the R60 density Code.</p>

<p>Historic Precinct.</p> <p>6.8.2. In considering an application for planning approval within the Amity Quays Special Control Area, the Local Government shall have particular regard to –</p> <ul style="list-style-type: none"> a) The provisions of the Environmental Protection (Noise) regulations 1997 and any advice received from the Environmental Protection Authority in relation to noise impacts from road and rail; and b) Any relevant design guidelines administered by the local Government. <p>6.8.3. The Local Government may grant approval and impose conditions on the approval to require the applicant to incorporate design and construction methods/materials to reduce noise impacts into the dwelling.</p>	<p>6.8.2. In considering an application for planning approval within the Amity Quays Special Control Area, a Local Development Plan shall be prepared in accordance with Part 6 of the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> before subdivision or development of the land within the Amity Quays Special Control Area.</p> <p>6.8.3. The Local Development Plan is to address the following matters:</p> <ul style="list-style-type: none"> a) Ensure appropriate noise mitigation measures are incorporated within the development to address noise from nearby road and rail. b) Incorporation of an Urban Water Management Plan which will have regard to adjacent constructed wetlands and Princess Royal Harbour. c) Vehicular access to and from the site to comply with Austroads Design Guidelines. d) Design Guidelines to achieve high quality built form in keeping with the prominent location on Princess Royal Drive and proximity to the Amity Historic Precinct. e) The Design Guidelines are to have regard to view corridors from development adjacent to Festing Street by incorporating appropriate height and setback
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<p>6.8.4. The Local Government shall request the commission impose a condition on any subdivision approval requiring a notification to be placed on the Certificate of Title stating that the land may be affected by noise from the nearby road and rail.</p>	<p>standards.</p> <p>f) Site remediation to the satisfaction of Department of Environmental Regulation.</p> <p>6.8.4. The Local Government may grant approval to development that is in accordance with the adopted Local Development Plan including:</p> <p>a) Quiet house design and construction methods/materials to reduce noise impacts, in accordance with State Planning Policy 5.4.</p> <p>i. Two options to mitigate noise exceedance includes:</p> <ol style="list-style-type: none"> 1. Limitation in building height (single storey) on dwellings along the Northern Boundary of the development; or 2. Build a noise wall (may include parapet wall) 4.5m high along the northern boundary. <p>b) Provision of a passing bulge on Princess Royal Drive located at the Western intersection to the specification of Main Roads WA.</p> <p>c) Implementation of an Urban Water Management Plan to the satisfaction of the Local Government. All stormwater to be contained on site or appropriately treated and connected to the local drainage system. No stormwater to be discarded into the rail corridor.</p> <p>d) For development at the R60 density code, the maximum building height is 10m to the top of the roof and setback between developments is to be incorporated to enable view corridor(s) to dwellings on Festing Street.</p>
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<p>3. Amending the Scheme Maps accordingly.</p>	<p>e) Confirmation that the site has been remediated to the satisfaction of Department of Environmental Regulation.</p> <p>6.8.5. The Local Government shall request the WAPC impose conditions on any subdivision approval requiring:</p> <ul style="list-style-type: none"> a) A notification to be placed on the Certificate of Title stating that the land may be affected by noise from the nearby road and rail. b) Adoption of a Local Development Plan to guide the design of development, with consideration given to a noise; c) Preparation and implementation of an Urban Water Management Plan, considerate of the sensitive environment (harbour and constructed wetlands) and the Department of Water and Environmental Regulation Better Urban Water Management Framework; d) Provision of a passing bulge on Princess Royal Drive located at the Western intersection to the specification of Main Roads WA; and e) Confirmation that the site has been remediated to the satisfaction of Department of Environmental Regulation. <p>3. Amending the Scheme Maps accordingly.</p>
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Schedule of Submissions

LOCAL PLANNING SCHEME AMENDMENT No.20 – LOTS - AMITY QUAYS, ALBANY

Submission comment in 'Black'

City response in 'Blue'.

City recommendation in 'Red'.

Note: This is a broad summary of the submissions only.

A copy of the submissions in full has been provided to the Council as a separate document.

No.	Address	Copy/Summary of Submissions
1.	ATCO Gas Australia	<p><u>Existing infrastructure/Excavation Work</u> ATCO Gas has Medium Pressure gas mains, Abandoned Gas Mains, Residential gas mains and associated gas infrastructure in the identified area, predominantly within the surrounding road reserves however also within the said Lots.</p> <p>ATCO Gas do not have any objection to the proposed Amendment 20 to the Local Planning Scheme 1, subject to the Medium Pressure Gas Pipelines, Abandoned Gas Mains and Gas infrastructure being recognised and factored into any future designs for the areas where the ATCO Gas assets will be impacted.</p> <p>Any impact on the gas infrastructure and network due to the Amendment being approved may require the gas infrastructure to be relocated and costs met by the proponent. ATCO Gas requests the proponents contact ATCO Gas if this identified.</p> <p>Standard cost models require funding for the gas installation enhancements from the developer(s), however additional opportunities for reducing or sharing of costs could be achieved via incorporation of LPG energy efficient appliances such as LPG powered Co-Generation and Tri-Generation power facilities.</p> <p><u>Existing infrastructure/Excavation Work</u> Before any excavation work commences, the exact location of certain underground services is established by the developer in accordance with the Occupational Safety and Health Regulations 1996. Services include electrical power cables, gas pipes, sewer pipes, water pipes, telephone and telecommunications cables, drainage pipes and soakwells, fuel lines and storage tanks.</p> <p>Comments noted. No modification to amendment required.</p>
2.	Telstra Corporation Ltd	<p><u>Latest Telecommunications Policy</u> Telstra Corporation Limited has no objection.</p> <p>The Federal Government has deemed developers are now responsible for telecommunications infrastructure on all developments, i.e. conduits, pits and the cost of the cable installation by Telstra or other carrier. Telstra can provide a quote for the pit and pipe and/or cable. This is explained on the Telstra Smart Community website.</p> <p><u>Latest Telecommunications Policy</u> The provision of infrastructure requires careful planning, design, contracting and construction. In order to best meet the developers' schedule, it is critical that developers seeking infrastructure provide advance notice to Telstra. Prior to development, the owner/developer will have to submit an application to Telstra.</p> <p>Comments noted. No modification to amendment required.</p>
3.	Public Transport Authority (PTA)	<p><u>Noise/Vibration</u> The PTA has consulted with Brookfield Rail (the operator of the rail freight network) and on their behalf, provides the following comments on the proposed scheme amendment:</p> <ul style="list-style-type: none"> • Brookfield rail is not supportive of 'non-compatible'/'sensitive uses' abutting the operational freight line. • Given the proximity of the proposed amendment to the freight railway, the WAPC's State Planning Policy (SPP) 5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning (SPP 5.4) is applicable. In accordance with the Implementation Guidelines, the policy is best applied as early as possible, including at the scheme amendment stage. <p>If the proposed scheme amendment is to proceed then the following development conditions need to be applied:</p>

	<ul style="list-style-type: none"> • Acoustic Noise and Vibration Study must be undertaken; • Noise abatement measures in accordance with SPP 5.4 implemented by developers/owners; • Quiet House design to be included in any approvals; • Noise notations on all titles to demonstrate that buyers are aware they are purchasing residential properties alongside a freight rail line. <p><u>Noise/Vibration</u> The City requested that the consultant undertake an investigation to determine whether or not noise and vibration measures should be implemented in accordance with <i>State Planning Policy 5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning</i>.</p> <p>A noise and vibration assessment was undertaken to determine that:</p> <ul style="list-style-type: none"> a) Two treatment options are available to mitigate noise exceedance. These are: <ul style="list-style-type: none"> i. Limitation in building height on the dwellings along the Northern Boundary of the development; ii. Build a noise wall 4.5m high which reduces the noise levels on proposed dwellings. This will also reduce the required acoustic treatments. b) Vibration is not expected to be at a scale whereby residents will be impacted. <p>It is recommended that the following provision is included to address noise exceedance:</p> <ol style="list-style-type: none"> 1. Quiet house design and construction methods/materials to reduce noise impacts, in accordance with State Planning Policy 5.4. <ul style="list-style-type: none"> a) Two options to mitigate noise exceedance includes: <ol style="list-style-type: none"> 1. Limitation in building height (single storey) on dwellings along the Northern Boundary of the development; or 2. Build a noise wall (may include parapet wall) 4.5m high along the northern boundary. <p><u>Stormwater</u> No run off - all storm water must be contained on the developed property and not discharged onto the rail corridor.</p> <p><u>Stormwater</u> Stormwater will not be discharged into the rail corridor due to the land sloping away from the corridor.</p> <p>The City requested that the consultant develop a Local Water Management Strategy (LWMS).</p> <p>A LWMS was developed to confirm that stormwater can be contained on-site or appropriately treated and connected to the local drainage system.</p> <p>It is recommended that the following condition is included to address stormwater management:</p> <ol style="list-style-type: none"> 1. Implementation of an Urban Water Management Plan to the satisfaction of the Local Government. All stormwater to be contained on site or appropriately treated and connected to the local drainage system. No stormwater to be discarded into the rail corridor.
<p>4.</p> <p>Main Roads Western Australia</p>	<p><u>Noise/Vibration</u> Main Roads provides the following comments in regard to the proposed scheme amendment:</p> <ul style="list-style-type: none"> • Princess Royal Drive is the only access to Albany Port for heavy vehicles, the road currently carries 8500 vehicles per day with 25% being heavy vehicles. The planning report mentions that "noise from traffic using Princess Royal Drive also needs to be taken into account". As the bulk of heavy vehicles accessing the port are road trains up to 36.5m in length and 120 tons in weight, vibration will also be a significant consideration. A detailed study into the effects of noise and vibration from the adjoining rail line and Princess Royal Drive should be undertaken by the applicant to determine if the site is suitable for residential purposes and if the surrounding noise and vibration conditions can be mitigated by building design and site engineering. <p><u>Noise/Vibration</u> Refer to submission 3 for response to comments pertaining to noise and vibration.</p> <p><u>Access/Princess Royal Drive</u></p> <ul style="list-style-type: none"> • Access to the subject land is currently from Princess Royal Drive via Amity Quays with two intersection connections onto Princess Royal Drive. The proposed increase in residential density will significantly increase the number of traffic movements to and from the land. The primary function of Princess Royal Drive is to provide safe

		<p>and efficient access to the port for heavy vehicles, levels of service and safety must be maintained for current and projected freight and local traffic volumes. Therefore Main Roads will seek to impose the following conditions upon development of the land:</p> <ul style="list-style-type: none"> o The rationalisation of access points from Princess Royal Drive to the land. o The construction of turning pockets and associated widening on Princess Royal Drive at the applicant's expense. <p>Access/Princess Royal Drive The City requested that the consultant undertake transport investigations. A traffic assessment was undertaken to determine the impact on Princess Royal Drive of additional traffic generated by an increase in residential density from R30 to R60.</p> <p>It is recommended that the following condition is included to address transport:</p> <ol style="list-style-type: none"> 1. Vehicular access to and from Princess Royal Drive to comply with Austroads Design Guidelines. Provision of a passing bulge on Princess Royal Drive located at the Western intersection to the specification of Main Roads WA.
5.	Southern Ports Authority	<p>Noise/Vibration Southern Ports Authority (SPA) continues to engage on freight corridor protection to protect the interests of the State, the port and our customers. On behalf of our port customers present and future, SPA provides the following comments:</p> <ol style="list-style-type: none"> 1. Given the proximity of the proposed amendment to the freight railway, the Western Australian Planning Commission's <i>State Planning Policy (SPP 5.4) Road and Rail Transport Noise and Freight Considerations in Land Use Planning</i> must be rigorously applied. In accordance with the SPP5.4 Implementation Guidelines, the policy is best applied as early as possible, including at the Scheme Amendment stage. I formally request that this take place in relation to the proposed Scheme Amendment No.20. <p>If the proposed Scheme Amendment is to proceed then the following development conditions need to be applied:</p> <ol style="list-style-type: none"> 1. Rigorous acoustic and vibration studies must be undertaken; 2. Noise abatement measures and appropriate treatment packages in accordance with SPP5.4 must be implemented by the developers and appropriately inspected and validated by the approval authority; 3. Quiet House design principles to be included in any approvals; and 4. Application of appropriate Notations (memorials) on all Land Titles created that demonstrate to potential buyers that they are purchasing habitable land that will be affected by a growing freight rail line. <p>Noise/Vibration Refer to submission 3 for response to comments pertaining to noise and vibration.</p>
6.	Department of Transport	<p>Noise/Vibration Given the close proximity of the two major freight routes articulated above - a high quality built form incorporating contemporary noise and vibration mitigation would be expected at this site.</p> <p>The DoT has no objection to this proposal, however requests that:</p> <ol style="list-style-type: none"> 1. The proponent removes reference to Environmental Protections (Noise) Regulations 1997 from the scheme amendment provisions. Transport noise does not apply to the Environmental Protections (Noise) Regulations 1997; 2. The proponent demonstrates compliance with SPP 5.4, including undertaking a screening noise assessment and, if appropriate, the preparation of a noise management plan, and implements recommendations arising from the assessment to mitigate noise; and 3. The proponent incorporates notifications on titles to make the potential buyers aware of the likely noise and vibration levels generated from the nearby freight road and railway. <p>Noise/Vibration Refer to submission 3 for response to comments pertaining to noise and vibration.</p> <p>In addition, it is recommended that the Department of Transport recommendation to remove any reference to the Environmental Protections (Noise) Regulations 1997 is upheld. The reason being; the Environmental Protections (Noise) Regulations 1997 do not control noise associated with transport or rail.</p>

7.	Department of Aboriginal Affairs	<p>Review of the Register of Places and Objects as well as the Department of Aboriginal Affairs (DAA) Aboriginal Heritage Database concludes that there are no known Aboriginal heritage places within the Amity Quays, Albany. Therefore based on the information held by the DAA no approvals under the <i>Aboriginal Heritage Act 1972</i> (AHA) are required.</p> <p>The Department of Aboriginal Affairs did not raise any issues in relation to the proposed scheme amendment.</p>
8.	Department of Fire and Emergency Services	<p>Hazard separation should be considered and integrated during the strategic planning stages.</p> <p>The development design should optimise hazard separation through the provision of public roads/laneways or managed public open spaces between the bushfire hazard(s) and proposed development.</p> <p>The siting and design should incorporate defensible space and significantly reduce the heat intensities at the building surface minimising the bushfire risk to people, property and infrastructure.</p> <p>Cul-de-sacs, dead end roads and emergency access ways are to be avoided in bushfire prone areas. Appropriate design will greatly assist with bushfire prevention and suppression activities.</p> <p>Vehicle access should be optimised and consideration must be given to the type of appliance that may attend the development in subsequent planning stages.</p> <p>In line with the above assessment, it is critical that the siting and design of development submitted at subsequent levels of planning ensure site analysis and design respond to the intent and objectives of SPP 3.7.</p> <p>DFES recommends wording in “<i>Part 6 – Special Control Areas</i>” be added as follows:</p> <p><i>The application of SPP 3.7 and associated Guidelines for Planning in Bushfire Prone Areas including the development of an appropriate Bushfire Management Plan.</i></p> <p>The City is reluctant to put in the scheme the requirement for:</p> <ol style="list-style-type: none"> 1. Compliance with SPP 3.7 and 2. The development of a Bushfire Management Plan. <p>Circumstances (e.g. extent of vegetation) may change meaning that compliance with SPP 3.7 is not necessary.</p> <p>In accordance with the PLANNING AND DEVELOPMENT (LOCAL PLANNING SCHEMES) AMENDMENT REGULATIONS 2015, development in Bushfire Prone areas is required to comply with SPP3.7. There’s no need to reiterate this in the City’s scheme.</p>
9.	Department of Water (DOW)	<p>DoW has no objection to increasing the residential density of the land zoning, however, the following advice is provided given the site’s proximity to Princess Royal Harbour and the Albany foreshore wetlands.</p> <p>Princess Royal Harbour is a high value and regionally significant waterway with important ecological, recreational and social values. Planning measures are required to ensure the development does not impact on the values of the harbour. The constructed wetlands adjacent to the site are designed to treat stormwater from the Princess Royal Harbour catchment which the site is located within prior to discharge into the waterway.</p> <p><u>Local Water Management Strategy</u> Under the <i>Better Urban Water Management Framework (2008)</i> a Local Water Management Strategy is required to support an amendment of a Local Planning Scheme.</p> <p>As stormwater from the development will be connected to the wetlands, the proposal will need to address a strategy for stormwater management which ensures treatment occurs on-site prior to discharge into the wetlands. It is recommended that stormwater treatment occurs to the 1 in 1 year ARI event and that all stormwater can be safely conveyed off-site. Water quality entering the wetlands from the development should be of a standard which maintains or improves existing water quality of the wetlands.</p> <p><u>Local Water Management Strategy</u> The Department of Water requested measures to ensure development does not impact on environmental attributes, including constructed wetlands and the Princess Royal Harbour. In particular, the DoW requested the development of a Local Water Management Strategy (LWMS) in accordance with the <i>Better Urban Water Management Framework (2008)</i>.</p> <p>City engineers do not believe that a Local Water Management Strategy (LWMS) is warranted and would agree that an Urban Water Management Plan (UWMP) is better suited.</p>

	<p>City engineers also believe that a UWMP could be limited to provide information relevant to the changing developmental elements. For example:</p> <ul style="list-style-type: none"> • Suitable (increased) house connections for Stormwater; • Correctly sized road stormwater system that accounts for increased (maximum) impervious surfaces; • Protection from overland runoff and any subsurface discharge associated with water from catchment above (Mt Melville) and from Brookfield Rail reserve. (ie requirement to assess and protect any required overland flow path and subsurface cut-off drains from catchment above as this is located at the break of slope where groundwater discharge will occur); • Overland flood path that accounts for high density building (no runoff onto neighbouring developments) • Paved surface runoff treatment for water quality before discharge into stormwater system or Princess Royal Harbour • Address contamination risk associated with any design element that include increase in infiltration (considering any soil contamination factors). <p>Given that this area is located at the bottom of the catchment, City engineers do not anticipate that attenuation will be a major requirement, provided any pipe system is adequately designed. City engineers believe that water quality treatment will be important. If the Developer wishes to direct stormwater to the lakes, then adequate environmental controls including water quality issues need to be addressed and parameters may be best requested from DoW.</p> <p>The City requested that the consultant develop a Local Water Management Strategy (LWMS).</p> <p>A LWMS was developed to confirm that stormwater can be contained on-site or appropriately treated and connected to the local drainage system.</p> <p>It is recommended that the following condition is included to address stormwater management:</p> <ol style="list-style-type: none"> 1. Implementation of an Urban Water Management Plan to the satisfaction of the Local Government. All stormwater to be contained on site or appropriately treated and connected to the local drainage system. No stormwater to be discarded into the rail corridor. <p><u>Public Open Space</u> As no POS is proposed to be available as part of the scheme amendment it is recommended that a cash contribution is provided to the City of Albany to improve the condition and amenity value of the wetlands, including access, weed control, improved signage and revegetation. Pedestrian connectivity between the development and the wetlands should be encouraged through improved access as part of the proposal.</p> <p><u>Public Open Space</u> The DoW recommended that a cash contribution is provided to the City of Albany to improve the condition and amenity value of the wetlands, including access, weed control, improved signage and revegetation.</p> <p>Requirements for POS contributions are dealt with at the subdivision stage in accordance with the Commissions Development Control Policy 2.3, which states:</p> <p><i>4.3.1 Sections 20C (1) to 20C (7) of the Act contain provisions under which a cash payment can be made by the subdivider in lieu of providing land for open space.</i></p>
<p>10. Department of Planning – Coastal Division</p>	<p><u>State Planning Policy No. 2.6 State Coastal Planning Policy</u> The amendment report prepared by Ayton Baesjou Planning does not identify or address the requirements of <i>State Planning Policy No. 2.6 State Coastal Planning Policy</i> (SPP2.6). Addressing these policy requirements is important given the proposal to double the density; is situated behind major infrastructure such as the sea wall along Princess Royal Harbour; and Princess Royal Drive being a major point of access to the city centre.</p> <p>It is understood that the sea wall along Princess Royal Drive was constructed by Main Roads WA some time ago to protect the road. It is not clear whether the existing wall would provide sufficient protection to meet the current requirements of SPP 2.6. Given the significance of this infrastructure to Main Roads WA and the City of Albany, the amendment report needs to address this matter, as without continuous protection the site will be vulnerable to the adverse impacts of coastal hazards. Doubling the density increasing risk to lives and property is not supported until a clear framework for the ongoing management (including ownership and funding of ongoing care, control and maintenance) is put in place.</p> <p>Until SPP2.6 is addressed the amendment should not proceed. The consultant report accompanying the amendment should be updated to address the policy requirements of SPP2.6.</p> <p><u>State Planning Policy No. 2.6 State Coastal Planning Policy</u> The Department of Planning – Coastal Division requested additional work be undertaken to address requirements of the State Planning Policy 2.6.</p>

		<p>Section 77 of the <i>Planning and Development Act 2005</i> requires local governments, when preparing or amending a local planning scheme, to have due regard to the State Coastal Planning Policy 2.6 where it affects its district.</p> <p>Relevant measures defined by the state planning policy 2.6 include:</p> <p><i>5.5 Coastal hazard risk management and adaptation planning</i> <i>(i) Adequate coastal hazard risk management and adaptation planning should be undertaken by the responsible management authority and/or proponent where existing or proposed development or landholders are in an area at risk of being affected by coastal hazards over the planning timeframe. Coastal hazard risk management and adaptation planning should include as a minimum, a process that establishes the context, vulnerability assessment, risk identification, analysis, evaluation, adaptation, funding arrangements, maintenance, monitoring and review, and communicate and consult.</i></p> <p>Subsequently, the consultant was requested to undertake an assessment of coastal processes determining that: The proposed development has a low level of risk of coastal inundation over the 100 year planning timeframe, as its development level is above the 500 year ARI inundation level. Therefore adaptation and mitigation measures are not required.</p>
11.	Department of Parks and Wildlife	<p>The Department of Parks and Wildlife South Coast region has no issues on this proposal.</p> <p>It is considered that the proposal and any potential environmental impacts will be appropriately addressed through the existing planning framework.</p> <p>The Department of Parks and Wildlife has no issues pertaining to the proposed amendment.</p>
12.	Water Corporation	<p>The scheme amendment report has addressed issues related to wastewater and water service provision. Accordingly we have no further comments to provide.</p> <p>The Water Corporation has no issues pertaining to the proposed amendment.</p>
13.	Department of Health	<p>The DOH has no objection to the proposed amendment provided all developments are required to connect to scheme water and reticulated sewerage in accordance with the draft <i>Country Sewerage Policy</i>.</p> <p>The Department of Health has no issues pertaining to the proposed amendment.</p>
14.	Department of Environment Regulation	<p><u>Contamination</u> Lots 1533-1550, Amity Quays are currently classified contaminated - remediation required under the Contaminated Sites Act 2003. Lot 1533-1541 historically formed the Albany Gasworks site, which operated between 1891 and 1971 and was classified following the discovery of subsurface contamination. Soil and groundwater contamination was also detected beneath Lots 1542-1550.</p> <p>Remedial works have been conducted at the site in 2015. However, documentation relating to these works, including a Mandatory Auditors Report, has not been submitted to DER.</p> <p>DER considers this proposal to be an interim step in the planning process and as such does not recommend that any contamination conditions be imposed at this stage. However, as remediation of the site is required before it can be developed for a more sensitive use, DER recommends that contamination conditions be placed on any future WAPC and/or Local Government Authority subdivision/development applications in order to ensure that the site is suitable for the proposed residential use.</p> <p><u>Contamination</u> In order to ensure that the site is suitable for the proposed residential use, it is recommended that a contamination condition is included in the amendment for implementation at the subdivision/development stages.</p>
15.	C & S Anderson 19 Festing Street, Mt Melville	<p><u>Views</u> In 2007, we purchased this property solely because of the views it affords and we feel we are going to be highly disadvantaged and our property substantially devalued with this proposal to build high density buildings which will be 2 or possibly 3 storey buildings high, to be erected in front of property.</p> <p>We are opposed to both the two or three storey apartments being located there and zoning changed from R30 to R60 increased density, with the many foreseeable problems that could arise. We understand the land in question has a history of contamination from previous use, and are aware this land has been reclaimed from the harbour waters and question its possible long term safety in view of this.</p> <p><u>Views</u> Lots on Festing Street and the subject of the amendment are zoned Residential R30.</p>

Under the R30 density coding, development may occur, as listed under category 'B' in table 3 of the Residential Design Codes (see table below).

Under the proposed R60 density coding, development may occur at heights listed under category 'C' in table 3 of the Residential Design Codes (see table below).

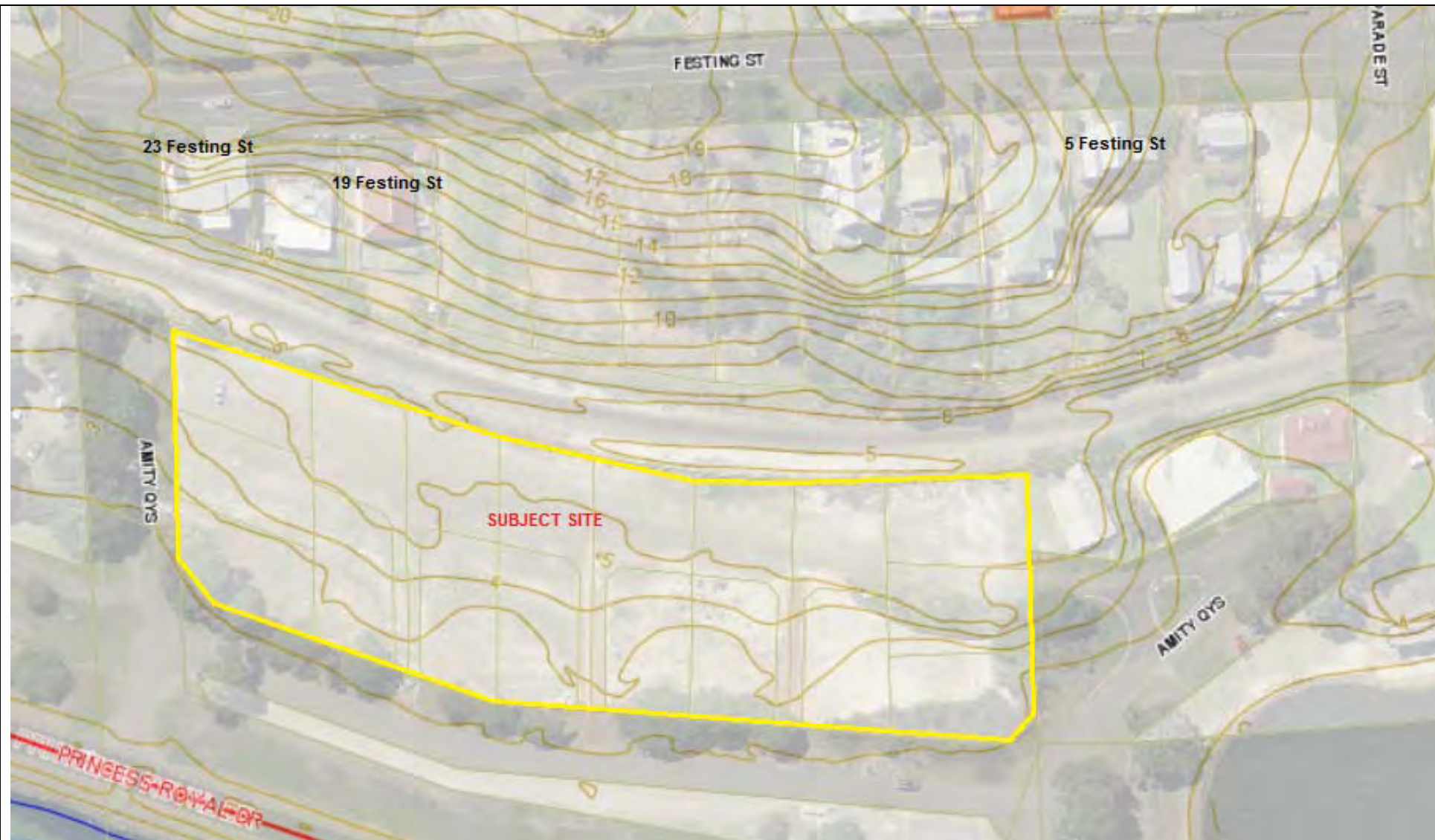
The R60 density enables an additional 3m in height to the existing height limits.

Maximum building heights (i)		
	Category	
	B	C
Tops of external wall (roof above) (ii)	6m	9m
Top of external wall (concealed roof)	7m	10m
Top of pitched roof (iii) (iv)	9m	12m

The natural ground level height at the subject land is 5m at the highest (refer to contour height datum diagram below).

The medium natural ground level height for lots at Festing Street is approximately 11m (refer to contour height datum diagram below).

[Contour height datum diagram](#)

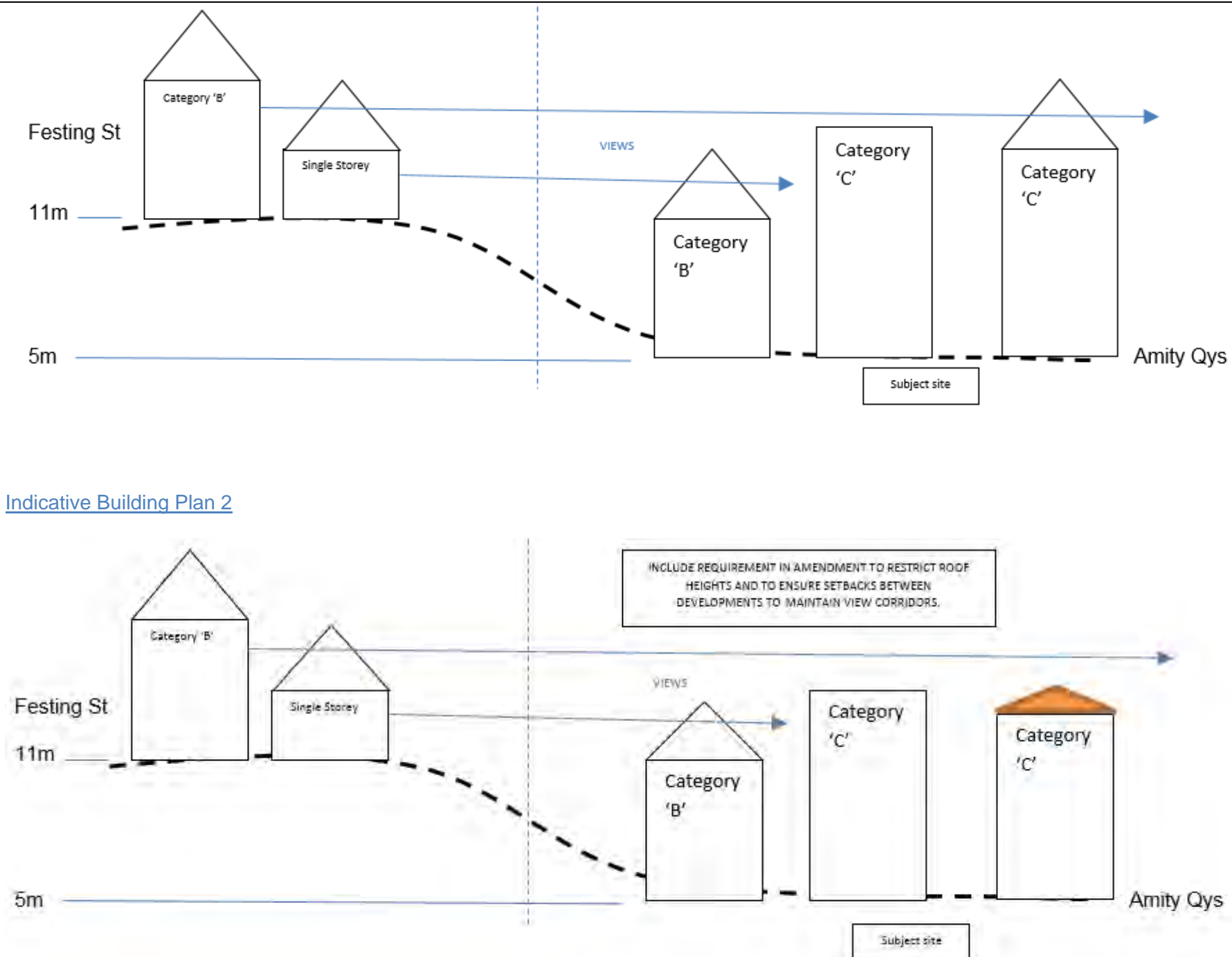


There's a difference in natural ground level height of approximately 6m between the amendment site and properties fronting Festing Street.

Due to the differentiation in heights:

- If development occurs in accordance with category B, on the subject amendment site, partial views are maintained for single storey developments on lots fronting Festing Street (refer to indicative building Plan 1 below);
- If development occurs in accordance with category C, on the subject amendment site, views are not maintained for single storey developments on lots fronting Festing Street (refer to indicative building Plan 1 below);
- If development occurs in accordance with category C, on the subject amendment site, partial views are maintained for double storey developments on lots fronting Festing Street (refer to indicative building Plan 1).

[Indicative Building Plan 1](#)

	 <p><u>Indicative Building Plan 2</u></p> <p>It is recommended that the following condition is included to address concerns in relation to building heights and views.</p> <ol style="list-style-type: none"> 1. For development at the R60 density code, the maximum building height is 10m to the top of the roof and setback between developments is to be incorporated to enable view corridor(s) to dwellings on Festing Street.
<p>16. T & J Landgraff 5 Festing Street Albany</p>	<p><u>Views</u> Our prime view of the harbour is over the new development site due to large trees blocking our view at the museum site.</p> <p>We have only recently purchased our property (less than 2 years), and we were satisfied at the time that a maximum of two storey (6m) residences could be built on the proposed site. We believe the original plan gives surety to all; however restrictions still need to be in place to protect the amenity of existing and future property owners.</p> <p>We understand the need for increased density but this must be done with due respect to current property owners not just those within the new development.</p>

		<p>We also believe the proposal is at odds with your 'Albany Historic Town Design Policy' objectives which gave us comfort when we chose Albany and our property.</p> <p>This proposal that satisfies the developer's need to cram as many houses onto the site as possible giving high profits but will result in a ghetto appearance blocking the foreshore that now is the scourge of places such as Spain and the Gold Coast of eastern Australia. We believe it will not be in keeping with the historic ambience of the vicinity.</p> <p>Views Refer to submission 14, which recommends the introduction of a provision to support view corridors.</p>
17.	A & F Rayfield 23 Festing Street, Albany	<p>Views We have inspected the plans and have serious concerns in relation to the maximum height allowed for a new structure on this site (three storeys). We strongly object to any dwellings being built to a height of more than a standard two storey dwelling.</p> <p>The reason for our objection is that, given the close proximity to the new development and our home, our views of the harbour from our dwelling will be seriously interrupted. The ground floor of our home is a major source of income for us, as we run short stay accommodation from here, and the views are a major drawcard.</p> <p>Views Refer to submission 14, which recommends the introduction of a provision to support view corridors.</p>

CITY OF ALBANY

LOCAL PLANNING SCHEME NO. 1

AMENDMENT No 28

MINISTER FOR PLANNING

PROPOSAL TO AMEND A LOCAL PLANNING SCHEME

LOCAL AUTHORITY: **CITY OF ALBANY**

DESCRIPTION OF LOCAL PLANNING SCHEME: **LOCAL PLANNING SCHEME No. 1**

TYPE OF SCHEME: **DISTRICT SCHEME**

SERIAL No. OF AMENDMENT: **AMENDMENT No. 28**

PROPOSAL:

- i. Designating Lot 312 Bay View Drive as an ‘Additional Uses’ site No. 33 and including it in Schedule 2 of the Scheme Text in the following manner:*

Schedule 2 – Additional Uses (Cl 4.5)			
No.	Description of Land	Additional Use	Conditions
AU 33	Lot 312 Bay View Drive, Little Grove	Grouped Housing (‘A’) Multiple Housing (‘A’)	<ul style="list-style-type: none"> I. At the time of subdivision and/or development, the local government may request the provision of a Local Area Plan (to be adopted as a Local Planning Policy) to guide development of ‘Additional Uses’. II. The R30 code and Mixed Use Development requirements, as set out in the Residential Design Codes (Part 6) shall apply to the development of dwellings in conjunction with commercial and/or other non-residential uses. III. Where residential development is proposed separate to commercial use, detailed design provisions are to be provided showing how the residential development can accommodate commercial use in the future.

- and*
- ii. amending the Scheme Maps accordingly.*

LOCAL PLANNING SCHEME No. 1

AMENDMENT No. 28

CONTENTS

1. RESOLUTION
2. REPORT
3. EXECUTION

**RESOLUTION TO PREPARE AMENDMENT
TO LOCAL PLANNING SCHEME**

**CITY OF ALBANY
LOCAL PLANNING SCHEME No. 1**

DISTRICT SCHEME

AMENDMENT No. 28

RESOLVED that the local government pursuant to Section 72 of the *Planning and Development Act 2005*, amend the above Local Planning Scheme by:

- i. *Designating Lot 312 Bay View Drive as an ‘Additional Uses’ site No. 33 and including it in Schedule 2 of the Scheme Text in the following manner:*

Schedule 2 – Additional Uses (CI 4.5)			
No.	Description of Land	Additional Use	Conditions
AU 33	Lot 312 Bay View Drive, Little Grove	Grouped Housing (‘A’) Multiple Housing (‘A’)	I. At the time of subdivision and/or development, the local government may request the provision of a Local Area Plan (to be adopted as a Local Planning Policy) to guide development of ‘Additional Uses’. II. The R30 code and Mixed Use Development requirements, as set out in the Residential Design Codes (Part 6) shall apply to the development of dwellings in conjunction with commercial and/or other non-residential uses. III. Where residential development is proposed separate to commercial use, detailed design provisions are to be provided showing how the residential development can accommodate commercial use in the future.

and

- ii. *amending the Scheme Maps accordingly.*

The amendment is standard under the provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015* for the following reason.

- The amendment is consistent with the Albany Local Planning Strategy, which sets a strategic objective to support urban infill development based on compatibility of land uses and infrastructure capacity;
- The amendment would have minimal impact on land in the scheme area that is not the subject of the amendment; and
- The amendment does not result in any significant environmental, social, economic or governance impacts on land in the scheme area.

Dated this _____ day of _____

CHIEF EXECUTIVE OFFICER

CITY OF ALBANY

LOCAL PLANNING SCHEME NO. 1

AMENDMENT No. 28

PLANNING REPORT

Contents

1. INTRODUCTION 1

2. BACKGROUND 1

 LOCATION PLAN1

 SITE PLAN5

3. PROPOSED SCHEME AMENDMENT..... 6

4. CONCLUSION 7

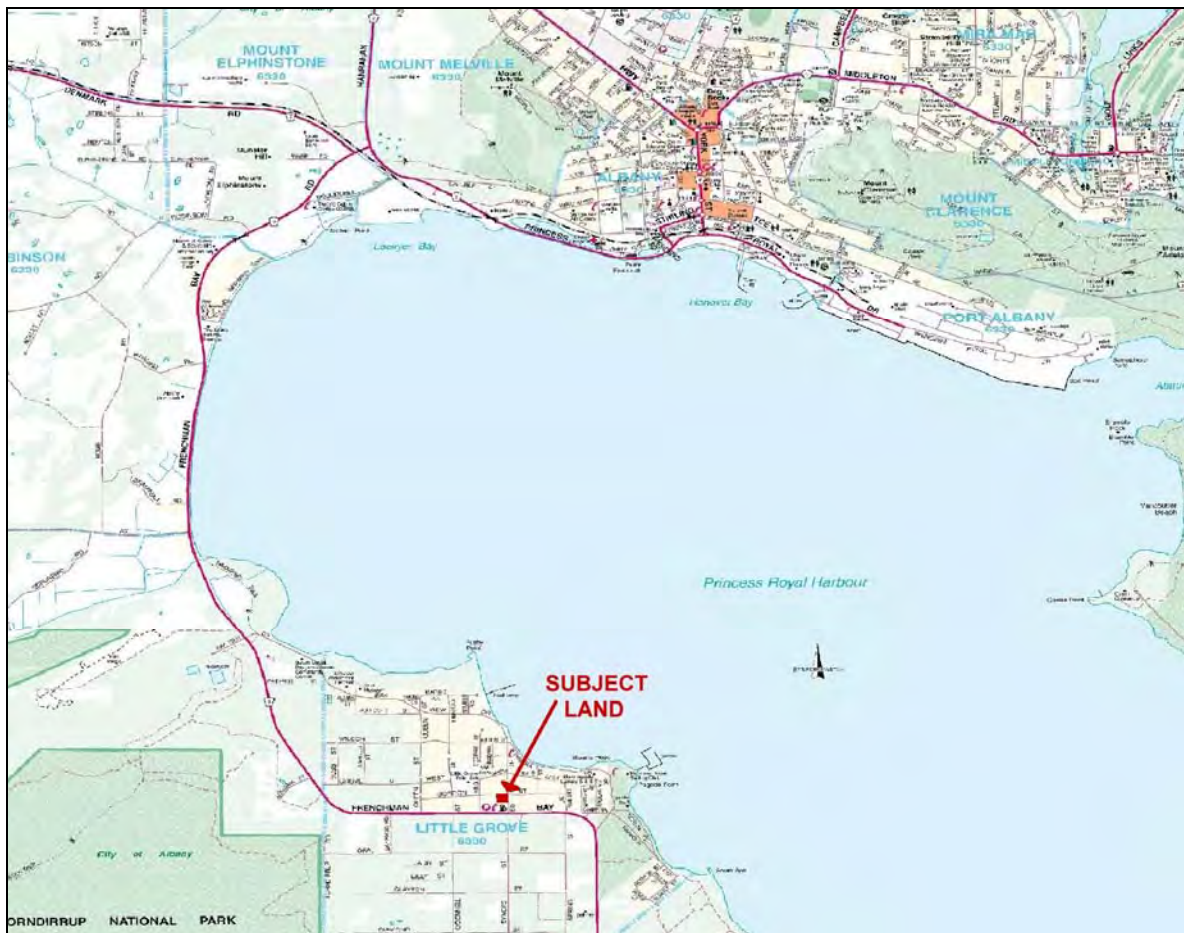
1. INTRODUCTION

The purpose of this amendment to the City of Albany Local Planning Scheme No 1 is to facilitate residential and mixed use development within the Little Grove 'Local Centre' zone by designating 'Grouped Housing' and 'Multiple Housing' development as discretionary uses within the zone.

The following report provides background information and justification for the proposed Scheme amendment.

2. BACKGROUND

Lot 312 Bay View Drive is located on the corner of Gordon Street and Bay View Drive immediately behind Lot 1 which contains the Little Grove Local Centre which is located on the corner of Frenchman Bay Road and Bay View Drive. Refer to Location Plan below.



LOCATION PLAN

Lot 312 is 1400m² in area and is currently underdeveloped. Together with Lot 1 it is zoned 'Local Centre' under the provisions of the City of Albany Local Planning Scheme No 1.

The existing local centre on Lot 1 consists of a service station and convenience/liquor store which together with access ways and car parking occupy around 65% of the site.

The shop retail floorspace is approximately 400m² in area and incidental office space occupies a further 25m².

The key planning document relating to the distribution and development of retail centres in Albany is the City of Albany's 'Activities Centre Planning Strategy' (ACPS) which was endorsed by the Council in June 2010.

The Strategy notes that Local Centres play an important role in Albany, providing a local convenience service. However, as the higher order services provided by the larger neighbourhood centres also provide a local convenience function, the need for future purely-local centres is considered limited.

Local Centres are allowed to develop Shop/Retail floorspace up to 600²m, although the ACPS notes that most will probably remain smaller than this.

The Strategy recommends that Local Centres:

- Encourage and facilitate the development of other local-serving uses at an appropriate scale within local activity centres. Such uses could include some local offices and residential development.
- Where practicable, within a 100 metre radius of local centres, facilitate increased residential density of at least R30, preferably R40. This will enhance the commercial potential of these centres.
- Allow additional, appropriately sited, local activity centres to be planned in new urban areas as part of the structure planning process, to serve as (amongst other things) focal points for increased residential densities.

The first dot point is relevant to this amendment proposal as it encourages the development of residential development as well as other local servicing uses such as some local offices. While offices are a discretionary use within the ‘Local Centre’ zone, a single house, grouped dwelling and multiple dwelling are not permitted.

Other uses which may be considered within the ‘Local Centre’ zone include:

Amusement Parlour	Industry - service
Caretaker’s Dwelling	Market
Child Care Premises	Medical Centre
Civic Use	Office
Club Premises	Restaurant
Community Purposes	Service Lunch Bar
Consulting Rooms	Service Station
Convenience Store	Shop
Dry Cleaning Premises	Small Bar
Exhibition Centre	Storage
Fast Food Outlet	Tavern
Industry – Cottage	Veterinary Service

While some of the above uses may not be suitable for particular locations, their retention will allow for their consideration in an appropriate situation without having to go through the process of a Scheme amendment.

Current practice generally excludes the development of a ‘Single House’ and most Schemes in WA encourage ‘Grouped Housing’ and ‘Multiple Housing’ within a ‘Local Centre’.

With regard to proposed retail development in the locality, the only proposal is a ‘Village Centre’ associated with the Big Grove Outline Development Plan. The Village Centre is nominated for convenience shopping and commercial uses along with complimentary residential uses.

The size of the centre was not determined as it was considered outside the study time frame. However, it was noted that surrounding development potential could support a small to medium sized Neighbourhood Centre.

Within this context, the Little Grove Local Centre is likely to remain a local centre and will have the capacity to extend from 400m² Shop Retail to 600m² should demand increase pending the development of the Big Grove Centre.

This additional floorspace can be more than adequately catered for within the vacant land remaining within Lot 1, together with possibly other appropriate commercial uses listed in the use class table.

As Lot 312 will not be required for Shop Retail floorspace, provision for predominantly residential mixed use development will meet the intent of the objectives contained in the 'Activity Centre Planning Strategy'. An R30 residential density is recommended with reference to Requirements 34 to 35 of Element 3 of Livable Neighbourhoods.



3. PROPOSED SCHEME AMENDMENT

In order to provide for residential mixed use development within Lot 312, it is proposed to retain the 'Local Centre' base zone, which provides for a wide range of commercial uses, and designate it as an 'Additional Uses' site with 'Grouped Housing' and 'Multiple Housing' based on the R30 Residential Density Code, as 'A' uses, i.e. uses that may be permitted at the discretion of Council.

Residential development within Lot 312 may be permitted as an interim use providing the ground floor can be converted to commercial use. Detailed design can cater for the transition from residential use by ensuring buildings are constructed to allow easy conversion to commercial (or partial) use by, for example, providing separate front and rear entrances, facades and setbacks and internal stud walls so that the front room can be converted to commercial use.

At the time of redevelopment/subdivision the provision of a Local Area Plan outlining how the site and buildings can accommodate residential mixed use development may be required by Council.

Conditions to be included in Schedule 2 – Additional Uses of the Scheme Text are recommended to cover:

- The provision of a Local Area Plan at the time of subdivision and/or development.
- The R30 code and Mixed Use Development requirements, as set out in the Residential Design Codes shall apply to the development of dwellings in conjunction with commercial and/or other non-residential uses.
- Where residential development is proposed separate to commercial use, detailed design provisions are to be provided showing how the residential development can accommodate commercial use in the future.

4. CONCLUSION

A there is sufficient scope for additional retail and/or commercial use to be developed on Lot 1 abutting the subject land, there is an opportunity to provide for residential development to be considered on the subject land, being Lot 312.

The City of Albany ACPS encourages the residential development and other local serving uses at an appropriate scale within Local Activity Centres.

The designation of Lot 312 as an “Additional Uses” site with “Grouped Housing” and “Multiple Housing” is recommended to meet the intent of the ACPS. An R30 Density Code for the residential component is proposed.

Preparation of a Local Area Plan at such time as development or subdivision will enable either residential development as an interim use to be considered, with the ability to accommodate appropriate commercial development in the future.

PLANNING AND DEVELOPMENT ACT 2005

CITY OF ALBANY

LOCAL PLANNING SCHEME No. 1

AMENDMENT No. 28

The City of Albany under and by virtue of the powers conferred upon it in that behalf by the Planning and Development Act 2005 hereby amends the above local planning scheme by:

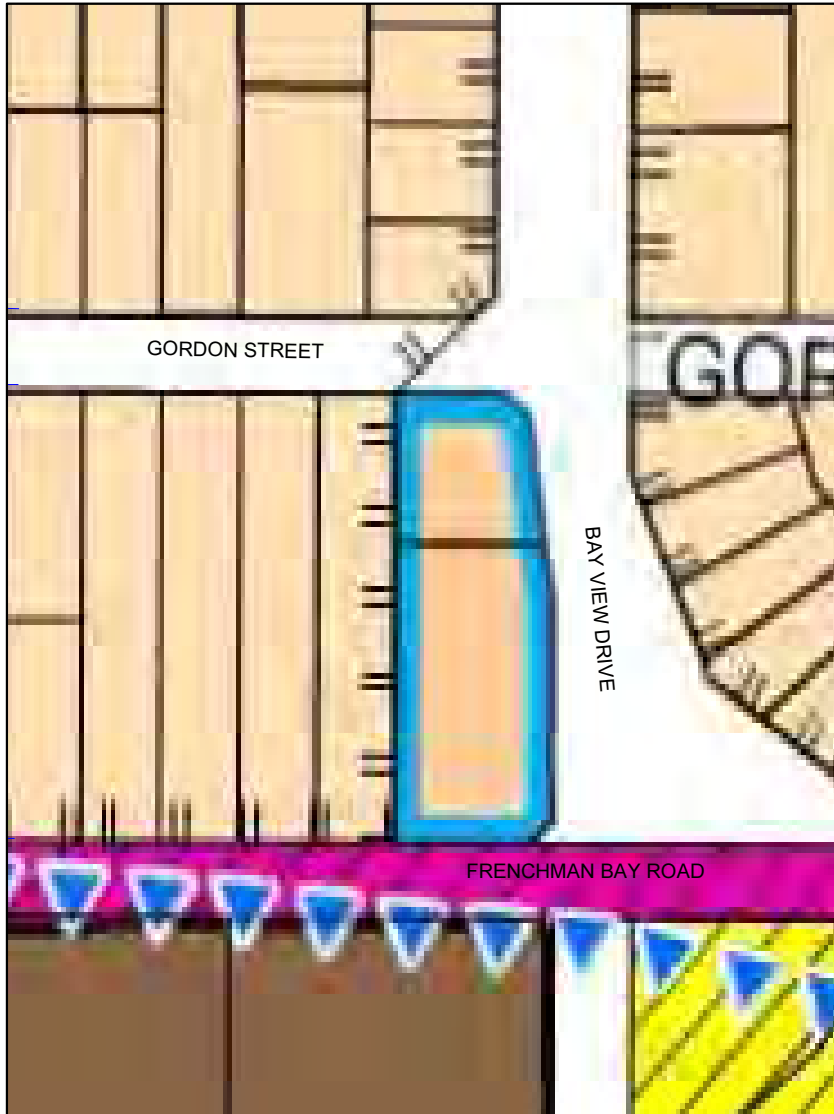
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and

- ii. *amending the Scheme Maps accordingly.*

Existing Zoning



LEGEND

LOCAL SCHEME RESERVES

(see scheme text for additional information)

- Local road
- Priority road
- Public use

LOCAL SCHEME ZONES

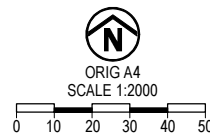
(see scheme text for additional information)

- Local centre
- Residential
- Rural residential

OTHER CATEGORIES

(see scheme text for additional information)

- R20 R Codes
- A1 Additional uses
- Public drinking water sources special control areas (see c.6.3)



Proposed Zoning



ADOPTION

Adopted by resolution of the Council of the City of Albany at the Meeting of the Council held on the _____ day of _____ 20_____.

Mayor

Chief Executive Officer

FINAL APPROVAL

Adopted for final approval by resolution of the City of Albany at the Meeting of the Council held on the _____ day of _____ 20_____ and the Common Seal of the City of Albany was hereunto affixed by the authority of a resolution of the Council in the presence of:

Mayor

Chief Executive Officer

Recommended/Submitted for Final Approval

**Delegated Under S.16
of the PD Act 2005**

Date

Final Approval Granted

Minister for Planning

Date



ABN: 50 860 676 021

Enquiries: Jeff Barnes on 08 9892 0535
jeff.barnes@mainroads.wa.gov.au

31 October 2017

Our Ref: File No 14/8307



Mr Andrew Sharp
Chief Executive Officer
City Of Albany
PO Box 484
ALBANY WA 6330



City of Albany Records
Doc No ICR17281047
File RD.ACQ 1
Date 02 NOV 2017
Officer LAO2,RES3 RES
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Attach
Box
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Dear Mr Sharp

SOUTH COAST HIGHWAY CHEYNE BEACH ROAD TO METTLER ROAD LAND REQUIREMENT – COUNCIL CONCURRENCE

Attached for consideration by the Council are plans depicting land required for improvement works to be carried out on South Coast Highway from just east of Cheyne Beach Road to Mettler Road, Green Range, road length approximately 35km. In order for the project to proceed, the land shown shaded on the enclosed copies of Land Dealings Plans 1760-001 to 1760-007 and 1760-009 to 1760-014 is required for inclusion in the road reserve.

Main Roads has approached the Department of Biodiversity, Conservation and Attractions (DBCA) and other affected parties and arrangements for acquisition are in progress. Effectively the land required is a dedication and widening of the existing road reserve within the Hassell National Park. Parliamentary approval is required to enable the excision to be finalised and this will be followed by the formal dedication as road reserve.

To enable the land to be dedicated as road reserve, it is a requirement of the *Land Administration Act 1997* that local governments resolve to dedicate the road. It would be appreciated if Council could consider the matter at its next meeting and provide the following statement in a letter to Main Roads marked to my attention. This will satisfy the requirements of Regional and Metro Services (RMS) at the Department of Planning, Lands and Heritage who will be arranging dedication when the land has been acquired.

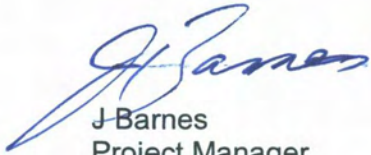
"Council at its ordinary meeting held on (Day Month Year) passed a resolution for the dedication of the land the subject of Main Roads Land Dealing Plans 1760-001 to 1760-007 and 1760-009 to 1760-014 as a road pursuant to section 56 of the Land Administration Act 1997."

In addition please provide a copy of the minutes of the Council meeting relating to the resolution to Jeff Barnes at the address in the footer below.

Main Roads will indemnify the Council against any costs and claims that may arise as a result of the dedication.

If you require any further information please contact me on 08 9892 0535 or by email to jeff.barnes@mainroads.wa.gov.au

Yours faithfully



J Barnes
Project Manager
Great Southern Region

CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors
From : Information Officer – Development Services
Subject : Development Application Approvals – November 2017
Date : 1 December 2017

1. The attached report shows Development Application Approvals issued under delegation by a planning officer for the month of November 2017.
2. Within this period 77 Development applications were determined, of these;
 - 75 Development applications were approved under delegated authority;
 - 1 Development application was withdrawn; and
 - 1 Development application was refused.



Vicki Martin
Information Officer – Development Services

PLANNING SCHEME CONSENTS ISSUED UNDER DELEGATED AUTHORITY**Applications determined for November 2017**

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2170338	30/06/2017	Festing Street	Albany	Single House - Design Codes Assessment & Policy Variation	Delegate Approved	16/11/2017	Craig McMurtrie
P2170474	4/09/2017	Rowley Street	Albany	Single House - Addition (Deck) Design Codes Assessment	Delegate Approved	7/11/2017	Craig McMurtrie
P2170487	12/09/2017	Parade Street	Albany	Development - Preservation works to heritage building	Delegate Approved	8/11/2017	Taylor Gunn
P2170574	26/10/2017	Frederick Street	Albany	Change of Use - Office & Minor Internal Works	Delegate Approved	8/11/2017	Taylor Gunn
P2170575	26/10/2017	Grey Street East	Albany	Development - Wall Sign	Delegate Approved	7/11/2017	Taylor Gunn
P2170583	1/11/2017	Proudlove Parade	Albany	Shop - Solar Panels	Delegate Approved	2/11/2017	Alex Bott
P2170593	6/11/2017	Brunswick Road	Albany	Consulting Room - Counsellor	Delegate Approved	17/11/2017	Jessica Anderson
P2170597	7/11/2017	Brunswick Road	Albany	Single House - Patio & Deck Replacement	Delegate Approved	16/11/2017	Taylor Gunn
P2170622	17/11/2017	York Street	Albany	Change of Use - Shop (Jewellers)	Delegate Approved	24/11/2017	Jessica Anderson
P2170436	17/08/2017	Allwood Parade	Bayonet Head	Single House - Design Codes Assessment	Delegate Approved	6/11/2017	Alex Bott
P2170557	20/10/2017	Bayonet Head Road	Bayonet Head	Family Day Care	Delegate Approved	20/11/2017	Taylor Gunn
P2170590	3/11/2017	Clarona Way	Bayonet Head	Single House - Garage	Delegate Approved	8/11/2017	Jessica Anderson
P2170592	3/11/2017	Freeman Close	Bayonet Head	Single House - Patio	Delegate Approved	20/11/2017	Jessica Anderson
P2170594	6/11/2017	Doyle Way	Bayonet Head	Single House - Patio	Delegate Approved	24/11/2017	Jessica Anderson
P2170599	8/11/2017	Berliner Street	Bayonet Head	Single House - Additions (Carport)	Delegate Approved	10/11/2017	Taylor Gunn
P2170601	8/11/2017	Doyle Way	Bayonet Head	Outbuilding	Delegate Approved	24/11/2017	Jessica Anderson
P2170610	13/11/2017	Ballindean Avenue	Bayonet Head	Display Home	Delegate Approved	16/11/2017	Alex Bott

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2170573	26/10/2017	Sanford Road	Centennial Park	Change of Use - Recreation - Private	Delegate Approved	8/11/2017	Alex Bott
P2170525	5/10/2017	Baxteri Road	Cheynes	Single House - Additions (Patio Deck & Retaining Wall)	Delegate Approved	2/11/2017	Alex Bott
P2170561	23/10/2017	Baxteri Road	Cheynes	Storage - Sea Container	Delegate Approved	2/11/2017	Taylor Gunn
P2170586	2/11/2017	Baxteri Road	Cheynes	Storage - Sea Container	Delegate Approved	6/11/2017	Jessica Anderson
P2170522	2/10/2017	Eclipse Drive	Collingwood Heights	Single House - Design Codes Assessment	Delegate Approved	7/11/2017	Craig McMurtrie
P2170585	1/11/2017	Lower Denmark Road	Elleker	Single House	Delegate Approved	6/11/2017	Jessica Anderson
P2170613	15/11/2017	Lower Denmark Road	Elleker	Bed & Breakfast	Delegate Approved	23/11/2017	Alex Bott
P2170582	1/11/2017	Mermaid Avenue	Emu Point	Caravan Park - Cabins x 4 & Ablution Block	Delegate Approved	16/11/2017	Alex Bott
P2170510	27/09/2017	Middle Street	Gledhow	Home Business - Arborist	Delegate Approved	8/11/2017	Jessica Anderson
P2170605	10/11/2017	Greyhound Circle	Gledhow	Outbuilding	Delegate Approved	16/11/2017	Alex Bott
P2170589	3/11/2017	Millbrook Road	Green Valley	Agriculture - Extensive - Storage Shed	Delegate Approved	21/11/2017	Craig McMurtrie
P2170556	20/10/2017	Nanarup Road	Kalgan	Telecommunications Infrastructure (Emergency Services & Telstra Base Station)	Delegate Approved	29/11/2017	Craig McMurtrie
P2170550	18/10/2017	Peet Rise	Kronkup	Single House Water Tank & Outbuilding (2x Sea Containers)	Delegate Approved	9/11/2017	Taylor Gunn
P2170615	16/11/2017	Isongerup Street	Lange	Single House	Withdrawn	27/11/2017	Craig McMurtrie
P2170626	20/11/2017	Mason Road	Lange	Outbuilding	Delegate Approved	22/11/2017	Jessica Anderson
P2170526	6/10/2017	Grove Street East	Little Grove	Single House - Additions (Patio Carport & Enclosure of Patio)	Delegate Approved	7/11/2017	Craig McMurtrie
P2170544	16/10/2017	Goss Street	Little Grove	Single House - Additions (Patio & Enclosure of Existing Patio)	Delegate Approved	9/11/2017	Craig McMurtrie
P2170570	25/10/2017	Grove Street East	Little Grove	Single House - Earthworks in Excess of 600mm (Retaining)	Delegate Approved	3/11/2017	Jessica Anderson
P2170619	17/11/2017	O'connell Street	Little Grove	Carport	Delegate Approved	22/11/2017	Jessica Anderson

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2170516	28/09/2017	The Esplanade	Lower King	Single House - Outbuilding - Approval of Existing Development	Delegate Approved	21/11/2017	Taylor Gunn
P2170629	21/11/2017	Meadowlake Vista	Lower King	Pool Retaining Wall and Earthworks	Delegate Approved	30/11/2017	Alex Bott
P2170538	13/10/2017	Lower Denmark Road	Lowlands	Home Occupation - Bottling Honey	Delegate Approved	7/11/2017	Craig McMurtrie
P2170524	4/10/2017	Bettys Beach Road	Manypeaks	Exhibition Centre/ Education Establishment	Delegate Approved	8/11/2017	Alex Bott
P2170482	7/09/2017	Laithwood Circuit	Marbelup	Change of Use - Part of Outbuilding to Single House	Delegate Approved	2/11/2017	Craig McMurtrie
P2170565	24/10/2017	South Coast Highway	McKail	Microbrewery & Cellar Door Sales - Additions	Delegate Approved	10/11/2017	Craig McMurtrie
P2170588	3/11/2017	Conifer Lane	McKail	Single House	Delegate Approved	7/11/2017	Alex Bott
P2170600	8/11/2017	Centaurus Terrace	McKail	Outbuilding	Delegate Approved	9/11/2017	Alex Bott
P2170455	28/08/2017	Hereford Way	Milpara	Single House - Outbuilding	Delegate Approved	9/11/2017	Taylor Gunn
P2170567	25/10/2017	Hereford Way	Milpara	Single House & Outbuilding	Delegate Approved	7/11/2017	Taylor Gunn
P2170604	8/11/2017	Hereford Way	Milpara	Single House	Delegate Approved	21/11/2017	Craig McMurtrie
P2170620	17/11/2017	Hereford Way	Milpara	Single House	Delegate	24/11/2017	Jessica Anderson
P2170611	14/11/2017	Greenshields Street	Mira Mar	Outbuilding	Delegate Approved	28/11/2017	Craig McMurtrie
P2170628	21/11/2017	Seymour Street	Mira Mar	Retaining Wall	Delegate Approved	23/11/2017	Alex Bott
P2170432	16/08/2017	Munster Avenue	Mount Clarence	Single House - Additions (Undercroft and Deck) Design Codes Assessment	Delegate Approved	3/11/2017	Craig McMurtrie
P2170595	6/11/2017	Hare Street	Mount Clarence	Single House - Alterations & Additions	Delegate Approved	8/11/2017	Taylor Gunn
P2170602	8/11/2017	Middleton Road	Mount Clarence	Grouped Dwelling - Addition (Patio)	Delegate Approved	17/11/2017	Alex Bott
P2170555	19/10/2017	Halifax Street	Mount Melville	Single House - Additions (Deck) Design Codes Assessment	Delegate Approved	3/11/2017	Jessica Anderson
P2170598	8/11/2017	Chester Pass Road	Napier	Outbuilding	Delegate Approved	21/11/2017	Craig McMurtrie

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2170631	22/11/2017	Fuller Road	Napier	Grouped Dwelling	Delegate Approved	22/11/2017	Alex Bott
P2170543	16/10/2017	South Coast Highway	Orana	Change of Use - Restaurant	Delegate Approved	15/11/2017	Taylor Gunn
P2170498	19/09/2017	Gledhow South Road	Robinson	Single House - Outbuilding	Delegate Approved	15/11/2017	Craig McMurtrie
P2170581	1/11/2017	Frenchman Bay Road	Robinson	Ancillary Accommodation & Outbuilding Extension	Delegate Approved	15/11/2017	Alex Bott
P2170596	7/11/2017	Home Road	Robinson	Single House	Delegate Approved	9/11/2017	Alex Bott
P2170481	7/09/2017	Bardley Road	Spencer Park	Consulting Rooms - Paediatric Physiotherapy	Refused	2/11/2017	Craig McMurtrie
P2170535	12/10/2017	Premier Circle	Spencer Park	Single House - Design Codes Assessment	Delegate Approved	8/11/2017	Jessica Anderson
P2170584	1/11/2017	Hardie Road	Spencer Park	Shop - Solar Panels	Delegate Approved	2/11/2017	Alex Bott
P2170608	13/11/2017	Geake Street	Spencer Park	Single House - Addition (Carport extension)	Delegate Approved	16/11/2017	Taylor Gunn
P2170609	13/11/2017	Bardley Road	Spencer Park	Single House - Additions (Carport)	Delegate Approved	22/11/2017	Craig McMurtrie
P2170518	2/10/2017	Lower Denmark Road	Torbay	Change of Use (Dwelling to Chalet/Cottage Unit - Wren Cottage)	Delegate Approved	17/11/2017	Craig McMurtrie
P2170496	15/09/2017	Roberts Road	Torndirrup	Change of Use - Private Recreation Tavern and Function Centre	Delegate Approved	21/11/2017	Alex Bott
P2170569	25/10/2017	Chester Pass Road	Walmsley	Warehouse	Delegate Approved	3/11/2017	Alex Bott
P2170607	13/11/2017	Rocky Crossing Road	Warrenup	Outbuilding	Delegate Approved	22/11/2017	Craig McMurtrie
P2170617	16/11/2017	Randell Crescent	Warrenup	Single House - Additions (Patio x 2)	Delegate Approved	20/11/2017	Taylor Gunn
P2170470	4/09/2017	Chester Pass Road	Willyung	Change of Use - General Industry (Steel Fabrication) & Workshop	Delegate Approved	22/11/2017	Taylor Gunn
P2170580	31/10/2017	Bilaboya Place	Willyung	Single House - Additions (Greenhouse)	Delegate Approved	6/11/2017	Jessica Anderson
P2170612	14/11/2017	Manton Way	Willyung	Single House - Additions (Patio)	Delegate Approved	22/11/2017	Craig McMurtrie

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2170552	18/10/2017	Ulster Road	Yakamia	Single House - Additions (Verandah & Patio)	Delegate Approved	10/11/2017	Jessica Anderson
P2170554	19/10/2017	Hofrad Court	Yakamia	Single House - Outbuilding (Design Codes Assessment)	Delegate Approved	1/11/2017	Jessica Anderson
P2170563	24/10/2017	Leonora Street	Yakamia	Development - Earthworks in Excess of 600mm (Retaining Wall)	Delegate Approved	2/11/2017	Taylor Gunn
P2170578	30/10/2017	Chester Pass Road	Yakamia	Temporary Event Signage	Delegate Approved	8/11/2017	Tom Wenbourne

CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors
From : Administration Officer - Development
Subject : Building Activity – November 2017
Date : 1 December 2017

1. In November, 2017 ninety one (91) building permits were issued for building activity worth \$41,923,882.00. This includes two (2) demolition licences.

It is brought to Council's attention that these figures included building licence #161923 for a two story dwelling; estimated value: \$1,507,557.00 and building licence #161947 for new age care accommodation - two story; estimated value: \$31,899,876.00.

2. The two (2) attached graphs compare the current City activity with the past three (3) fiscal years. One compares the value of activity, while the other compares the number of dwelling units.
3. A breakdown of building activity into various categories is provided in the Building Construction Statistics form.
4. Attached are the details of the permits issued for November, the fifth month of activity in the City of Albany for the financial year 2017/2018.



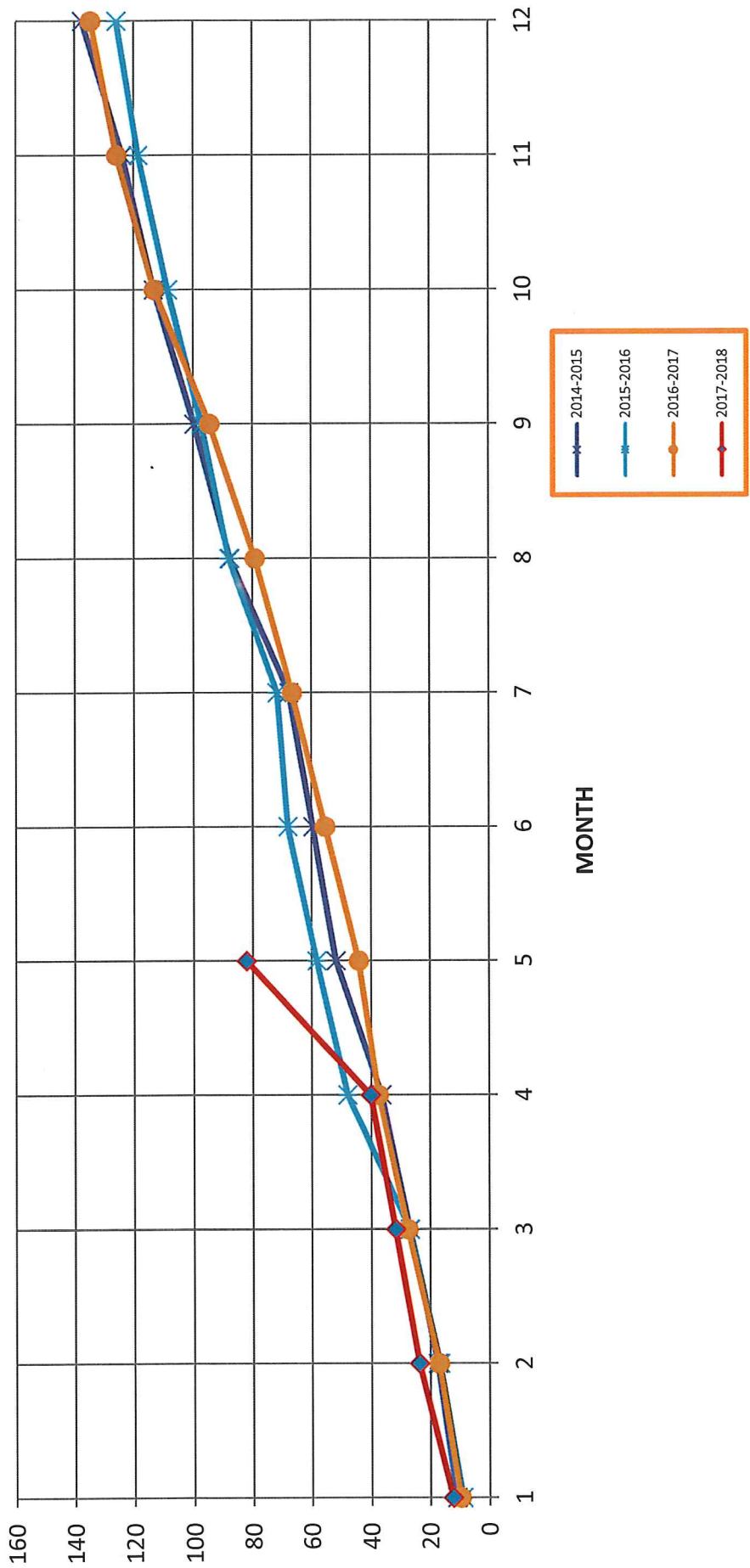
Zoe Sewell
Administration Officer – Development

CITY OF ALBANY

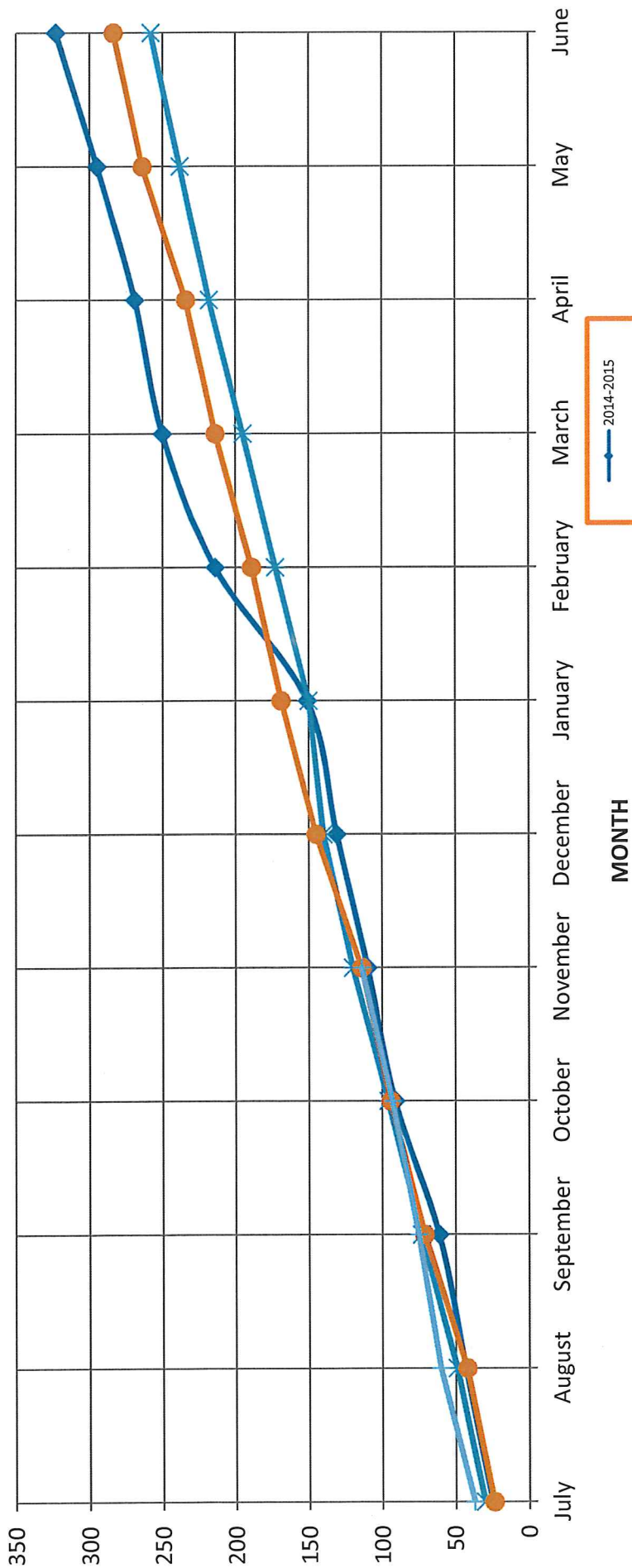
BUILDING CONSTRUCTION STATISTICS FOR 2017 - 2018

2017-2018	SINGLE DWELLING		GROUP DWELLING		DOMESTIC/ OUTBUILDINGS		ADDITIONS/ DWELLINGS		HOTEL/ MOTEL		NEW COMMERCIAL		ADDITIONS/ COMMERCIAL		OTHER		TOTAL \$	
	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	VALUE	
JULY	35	9,772,133	2	661,012	37	16	344,567	16	528,190	0	0	2	279,000	3	818,000	4	41,000	12,443,902
AUGUST	20	5,297,962	3	973,006	23	16	328,817	23	545,280	0	0	8	2,011,063	4	1,615,679	11	519,000	11,290,807
SEPTEMBER	12	4,431,744	3	700,240	15	15	319,910	35	865,282	0	0	2	1,336,500	3	160,433	8	176,392	7,990,501
OCTOBER	18	5,708,639	0	0	18	14	257,250	29	1,042,409	0	0	1	381,032	6	808,975	8	286,865	8,485,170
NOVEMBER	21	8,050,632	0	0	21	22	328,786	24	688,035	0	0	2	32,186,179	9	595,250	8	75,000	41,923,882
DECEMBER																		
JANUARY																		
FEBRUARY																		
MARCH																		
APRIL																		
MAY																		
JUNE																		
TOTALS TO DATE	106	33,261,110	8	2,334,258	114	83	1,579,330	127	3,669,196	0	0	15	36,193,774	25	3,998,337	39	1,098,257	82,134,262

BUILDING ACTIVITY \$M Value



DWELLING UNITS



BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

Applications determined for November 2017

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
161897	BUILDING APPROVAL CERTIFICATE	SOLAR PANELS TO ROOF OF EXISTING SUPERMARKET BUILDING	22-32	Lot 1	PROUDLOVE PARADE	ALBANY
161934	OWNER BUILDER	SHED - UNCERTIFIED	13	Lot 19	MELVILLE STREET	ALBANY
161951	J HEARN	ADDITIONS - DECK STUDIO STORE RETAINING SCREEN WALLS VERANDA	23-25	Lot 2	CUTHBERT STREET	ALBANY
161974	OWNER BUILDER	ALTERATIONS TO EXISTING	99-101	Lot 34	ABERDEEN STREET	ALBANY
161975	UPRIGHT	BUILDING - CERTIFIED SCAFFOLDING - TO PAINT WALLS	135	Lot 50	YORK STREET	ALBANY
161910	OWNER BUILDER	SCAFFOLDING SHED - UNCERTIFIED	29	Lot 1	ALISON PARADE	BAYONET HEAD
161912	AIKEN PTY LTD	SINGLE DETACHED DWELLING TWO- STOREY WITH DOUBLE GARAGE	12	Lot 921	SEA VIEW	BAYONET HEAD
161880	L BOSTON	ALTERATIONS TO EXISTING UPPER	58	Lot 329	YATANA ROAD	BAYONET HEAD
161933	RANBUILD GREAT SOUTHERN	STOREY UNROOFED DECK GARAGE - UNCERTIFIED	2	Lot 842	CLARONA WAY	BAYONET HEAD
161935	KOSTER'S OUTDOOR PTY LTD	NEW CARPORT - UNCERTIFIED	16	Lot 477	BERLINER STREET	BAYONET HEAD
161948	K TOMBLESON	PATIO - CERTIFIED	10	Lot 837	SIBBALD ROAD	BAYONET HEAD
161863	PLUNKETT HOMES (1903) PTY LTD	NEW SINGLE DETACHED DWELLING	47	Lot 136	KURANNUP ROAD	BAYONET HEAD
161872	SCHLAGER BUILDING SERVICES PTY LTD	ONE-STOREY WITH ALFRESCO COMMUNITY CENTRE - CERTIFIED	33	Lot 734	BARKER ROAD	CENTENNIAL PARK
161914	D BYATT	CHANGE OF CLASSIFICATION FROM CLASS 8 (MECHANICAL WORKSHOP)	10	Lot 9	SANFORD ROAD	CENTENNIAL PARK
161922	RANBUILD GREAT SOUTHERN	PATIO - UNCERTIFIED	35	Lot 225	BORONIA AVENUE	COLLINGWOOD
161952	J & TW DEKKER PTY LTD	NEW SINGLE DETACHED DWELLING	48	Lot 170	BORONIA AVENUE	HEIGHTS COLLINGWOOD
161923	D & A HOLLAND	TWO-STOREY WITH PORCH GARAGE TWO STOREY DWELLING - CERTIFIED	57	Lot 14	BARRY COURT	HEIGHTS COLLINGWOOD
161915	OCCUPANCY PERMIT	CHANGE OF CLASSIFICATION FROM 10A TO 8 - OCCUPANCY PERMIT	126	Lot 31	ELLEKER-GRASMERE ROAD	PARK ELLEKER

REPORT ITEM DIS 071 REFERS

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
161902	RYDE BUILDING COMPANY PTY LTD	AMENDMENT TO BP#161774 -	17	Lot 919	ROE PARADE	EMU POINT
161891	J & TW DEKKER PTY LTD	EXTENSION OF RETAINING WALLS NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESCO	2	Lot 644	CAHILL COURT	GLEDHOW
161918	MCB CONSTRUCTION PTY LTD	SHED - UNCERTIFIED	46	Lot 16	WALMSLEY ROAD	GLEDHOW
161954	OWNER BUILDER	SHED - UNCERTIFIED	91	Lot 656	GREYHOUND CIRCLE	GLEDHOW
161962	TURPS STEEL FABRICATIONS	SHED - UNCERTIFIED	500	Lot 203	MILLBROOK ROAD	GREEN VALLEY
161908	WA COUNTRY BUILDERS PTY LTD	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESCO	22	Lot 512	OSPREY HEIGHTS	KALGAN
161899	G HAWKINS	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH VERANDAH ALFRESCO		Lot 2	MYOLA DRIVE	KALGAN
161896	RYDE BUILDING COMPANY PTY LTD	SINGLE DWELLING - UNCERTIFIED	23	Lot 261	BANDICOOT DRIVE	LANGE
161905	OUTDOOR WORLD ALBANY	SHED - UNCERTIFIED	12	Lot 231	BAGNALL PARKWAY	LANGE
161894	RYDE BUILDING COMPANY PTY LTD	DWELLING - UNCERTIFIED	1	Lot 23	KYANORUP RISE	LANGE
161937	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	13	Lot 102	BANDICOOT DRIVE	LANGE
161955	OCCUPANY PERMIT	OCCUPANCY PERMIT FOR CHANGE OF USE & BUILDING CLASSIFICATION	138	Lot 201	CHESTER PASS ROAD	LANGE
161970	OWNER BUILDER	SHED - UNCERTIFIED	10	Lot 27	VAUGHAN VISTA	LANGE
161966	WA COUNTRY BUILDERS PTY LTD	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESCO	5	Lot 28	ISONGERUP STREET	LANGE
161883	OWNER BUILDER	SHADE CLOTH PERGOLA TO EXISTING SHED - UNCERTIFIED	14	Lot 91	CHIPANA DRIVE	LITTLE GROVE
161936	OWNER BUILDER	DRIVEWAY AND RETAINING WALL - UNCERTIFIED	36	Lot 107	GROVE STREET EAST	LITTLE GROVE
161904	TURPS STEEL FABRICATIONS	SHED - UNCERTIFIED	6	Lot 45	PLAYNE STREET	LOCKYER
161947	CROTHERS CONSTRUCTION PTY LTD	NEW AGED CARE ACCOMMODATION TWO-STOREY - CLASS 9C - CERTIFIED	31-41	Lot 150	TOWNSEND STREET	LOCKYER
161858	WILDWOOD BUILDING COMPANY PTY LTD	NEW SINGLE DETACHED DWELLING		Lot 49	BUSHBY ROAD	LOWER KING
161889	K METZ	ONE-STOREY - UNCERTIFIED CARPORT - UNCERTIFIED	59	Lot 23	SHELL BAY ROAD	LOWER KING
161876	A HENDERSON	ALTERATIONS & ADDITIONS TO EXISTING SINGLE DETACHED DWELLING	77	Lot 250	BUSHBY ROAD	LOWER KING

REPORT ITEM DIS 071 REFERS

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
161913	G WALMSLEY	SHED - UNCERTIFIED	27	Lot 28	KOONWARRA CLOSE	LOWER KING
161925	RYDE BUILDING COMPANY PTY LTD	NEW SINGLE DETACHED DWELLING		Lot 49	RIVERVALE CHASE	LOWER KING
161943	PETER MARTIN CONTRACTING	ONE STOREY WITH VERANDAH ROOF ALTERATIONS TO EXISTING	32	Lot 529	KULA ROAD	LOWER KING
161971	G THWAITES	VERANDAH (VERANDAH EXTENSION) RETAINING WALL - UNCERTIFIED	27	Lot 28	MORILLA ROAD	LOWER KING
161869	RYDE BUILDING COMPANY PTY LTD	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESCO	7	Lot 334	CONIFER LANE	MCKAIL
161903	BUILDING APPROVAL CERTIFICATE STRATA	3 X UNITS BUILT STRATA - BUILDING APPROVAL CERTIFICATE STRATA	3	Lot 236	AQUARIUS ROAD	MCKAIL
161932	MATSON	PATIO - UNCERTIFIED	30	Lot 378	MCNEAL LOOP	MCKAIL
161938	FABRICATIONS KOSTER'S OUTDOOR PTY LTD	NEW DOMESTIC SHED - UNCERTIFIED	46	Lot 238	CENTAURUS TERRACE	MCKAIL
161950	WA COUNTRY BUILDERS PTY LTD	SINGLE STOREY DWELLING & RETAINING WALL - CERTIFIED DWELLING - UNCERTIFIED	5	Lot 211	PEGASUS BOULEVARD	MCKAIL
161953	RYDE BUILDING COMPANY PTY LTD	RETAINING WALL - CERTIFIED DWELLING - UNCERTIFIED	3	Lot 336	CONIFER LANE	MCKAIL
161824	WA COUNTRY BUILDERS PTY LTD	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESCO	109	Lot 57	BEAUDON ROAD	MCKAIL
161967	OWNER BUILDER	PATIO - UNCERTIFIED	11	Lot 62	ALFRED STREET	MCKAIL
161964	WA COUNTRY BUILDERS PTY LTD	NEW DWELLING - CERTIFIED	48	Lot 260	CELESTIAL DRIVE	MCKAIL
161946	J GOMM	INTERNAL ALTERATIONS TO SINGLE DETACHED DWELLING	10	Lot 12	MARINE TERRACE	MIDDLETON BEACH
161911	NORTH 2 SOUTH EXECUTIVE HOMES PTY LTD	NEW SINGLE DETACHED DWELLING TWO-STOREY WITH PORCH ALFRESCO	29	Lot 2	MARINE TERRACE	MIDDLETON BEACH
161893	BUILDING APPROVAL CERTIFICATE	BUILDING APPROVAL CERTIFICATE - ENCLOSURE OF VERANDAH	93	Lot 113	RUFUS STREET	MILPARA
161857	J & TW DEKKER PTY LTD	NEW DWELLING & SHED - UNCERTIFIED	24	Lot 106	HEREFORD WAY	MILPARA
161939	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	20	Lot 105	HEREFORD WAY	MILPARA
161931	WA COUNTRY BUILDERS PTY LTD	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESCO	29	Lot 135	HEREFORD WAY	MILPARA
161969	OCCUPANCY PERMIT	OCCUPANCY PERMIT - SECTION 46 - STORAGE SHED - CLASS 7B	6-8	Lot 10	CHRISTINE STREET	MILPARA
161909	TURPS STEEL FABRICATIONS	PATIO - UNCERTIFIED	Unit 4/57	Lot 4	COCKBURN ROAD	MIRA MAR

REPORT ITEM DIS 071 REFERS

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
161928	A VAN DEN BERG	ALTERATIONS & ADDITIONS TO EXISTING SINGLE DETACHED DWELLING	24	Lot 26 24 25	SEYMOUR STREET	MIRA MAR
161979	MATSON	SHED - UNCERTIFIED	23	Lot 80	GREENSHIELDS STREET	MIRA MAR
161906	FABRICATIONS OWNER BUILDER	ALTERATIONS/ ADDITIONS TO EXISTING DWELLING	54	Lot 7	ROBINSON STREET	MOUNT MELVILLE
161924	J BRUNING	NEW TIMBER DECK WITH ROOF - UNCERTIFIED	5	Lot 73	HALIFAX STREET	MOUNT MELVILLE
161926	AUSTWEST ROOFING	RE-ROOF - CERTIFIED	159-163	Lot 39	ALBANY HIGHWAY	MOUNT MELVILLE
161927	REALFORCE PTY LTD	EXTERNAL LIFT TO EXISTING DWELLING - UNCERTIFIED	19	Lot 45	SERPENTINE CRESCENT	MOUNT MELVILLE
161929	L BRENTON	CARPORT & GARAGE ADDITIONS TO DWELLING - UNCERTIFIED	3	Lot 28	JOHNSTON STREET	MOUNT MELVILLE
161930	B BYL	DEMOLITION - REMOVAL OF ROOF - UNCERTIFIED	159-163	Lot 39	ALBANY HIGHWAY	MOUNT MELVILLE
161944	MR ROOFING WA	RE-ROOF - TILES TO COLORBOND - UNCERTIFIED	4A	Lot 1	VERDI STREET	MOUNT MELVILLE
161965	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	2906	Lot 3511	CHESTER PASS ROAD	NAPIER
161782	OWNER BUILDER	GARAGE - UNCERTIFIED	13	Lot 5	MONROE COURT	ROBINSON
161917	OWNER BUILDER	SHED - UNCERTIFIED	260	Lot 150	FRENCHMAN BAY ROAD	ROBINSON
161920	P KINDER	DEMOLITION - REMOVAL OF ASBESTOS WALL LINING TO EXTERNALS	16	Lot 203	HARDING ROAD	ROBINSON
161949	RANBUILD GREAT SOUTHERN	SHED AND CARPORT - UNCERTIFIED	3	Lot 24	KEYSER ROAD	SEPPINGS
161898	BUILDING APPROVAL CERTIFICATE	SOLAR PANELS TO ROOF OF EXISTING SUPERMARKET BUILDING	3-7	Lot 50	HARDIE ROAD	SPENCER PARK
161901	RIVERSLEA	INTERNAL FITOUT TO RETAIL LIQUOR STORE - CERTIFIED	3-7	Lot 50	HARDIE ROAD	SPENCER PARK
161895	GREAT SOUTHERN ENDEAVOUR PROJECTS PTY LT	DECK AND CARPORT - UNCERTIFIED	9	Lot 47	MUIR STREET	SPENCER PARK
161982	TURPS STEEL FABRICATIONS	PATIO - UNCERTIFIED	106	Lot 689	ANGOVE ROAD	SPENCER PARK
161885	N WATTERSON	SHED - UNCERTIFIED	186	Lot 51	ROCKY CROSSING ROAD	WARRENUP
161968	L BRENTON	PATIO - UNCERTIFIED	36	Lot 117	RANDELL CRESCENT	WARRENUP
161945	WREN (WA) PTY LTD	ADDITIONS - GREENHOUSE - UNCERTIFIED	4	Lot 42	BILABOYA PLACE	WILLYUNG

REPORT ITEM DIS 071 REFERS

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
161795	CERTIFICATE OF DESIGN COMPLIANCE	CERTIFICATE OF DESIGN COMPLIANCE - CHANGE OF CLASSIFICATION	529	Lot 10	CHESTER PASS ROAD	WILLYUNG
161961	OWNER BUILDER	CHANGE OF CLASSIFICATION OF EXISTING SHED	529	Lot 10	CHESTER PASS ROAD	WILLYUNG
161892	PLUNKETT HOMES (1903) PTY LTD	DWELLING - UNCERTIFIED	31	Lot 821	PARISH STREET	YAKAMIA
161907	ALBANY CONSTRUCTION & MAINTENANCE	SHED - UNCERTIFIED	25-27	Lot 135	HOFRAD COURT	YAKAMIA
161941	A.B. ROOFING	RE-ROOF FROM TILES TO COLORBOND - UNCERTIFIED	33	Lot 5	BEAUFORT ROAD	YAKAMIA
161973	G WALMSLEY	PERGOLA & PATIO - UNCERTIFIED	55	Lot 14	SYDNEY STREET	YAKAMIA
161919	CERTIFICATE OF BUILDING COMPLIANCE	CERTIFICATE OF BUILDING COMPLIANCE - CARAVANS SOLID ANNEXE	N/A	N/A	OTHER DISTRICT	SHIRE OF JERRAMUNGUP
161959	CERTIFICATE OF DESIGN COMPLIANCE	CERTIFICATE OF DESIGN COMPLIANCE - 135000L WATER TANK	N/A	N/A	OTHER DISTRICT	SHIRE OF JERRAMUNGUP
161960	CERTIFICATE OF DESIGN COMPLIANCE	CERTIFICATE OF DESIGN COMPLIANCE - 135000L WATER TANK	N/A	N/A	OTHER DISTRICT	SHIRE OF JERRAMUNGUP



Dogs in Public Places Policy

Objective

Administer the control of Dogs in public places.

Policy Statements

Post adoption of the local law, Dog exercise and prohibited areas must be determined by a Council policy position in accordance with the *Dog Act 1976*.

The Dog Exercise and Prohibited Areas that existed under the *Animal Local Law 2001*, will stay in effect:

A. PROHIBITED DOG EXERCISE AREAS:

- (1) Emu Beach and that area known as Emu Point being portions of Reserve 14789 east of the prolongation of Griffith Street and Reserve 22698 south of the prolongation of Bedwell Street and for a distance of fifty (50) metres inland from the high water mark.
- (2) Middleton Beach and Ellen Cove being all that area of Reserve 14789 and Reserve 26149 bordered by the prolongation of the Ellen Cove Jetty to the South, the prolongation of the northern boundary of Lot 1340 Reserve 36320 (Middleton Beach Caravan Park) to the north.
- (3) Cosy Corner being that portion of Reserve 26221 from the low water mark in a foreshore corridor one hundred and ten (110) metres wide extending from the most northern point of Reserve 24547 to a westerly prolongation of the most northerly point of Migro Island.
- (4) Frenchman Bay being that portion of Reserve 26221 from the low water mark in a foreshore corridor seventy (70) metres wide extending from a parallel alignment twenty metres south of the prolongation of the most southern side boundary of Plantagenet Location 2104/2471, Lot 233 La Perouse Road to the prolongation of the eastern boundary of Plantagenet Location 2471, Lot 13 St Georges Crescent, Frenchman Bay.
- (5) Cheyne Beach being that portion of Reserve 878 from the low water mark in a foreshore corridor fifty (50) metres wide extending from the prolongation of the eastern boundary of Lot 12 Kybra Road of Reserve 878, Cheyne Beach to the most easterly boundary of Reserve 878.
- (6) Cape Riche being the whole of Reserves 1010 and 33850 together with the beach foreshore location defined by the low water mark and the northern boundary of Reserve 1010 and by the northern prolongations of the west and east boundaries of Reserve 1010.
- (7) Nanarup Beach being that portion of the beach foreshore defined by the low water mark and the southern boundary of Plantagenet Location 416, Lot 6 fronting Nanarup Road and by the prolongation south easterly of the southernmost south-western boundary of Plantagenet Location 406, Lot A88 fronting Nanarup Road and the prolongation south easterly of the southernmost south-western boundary of Plantagenet Location 416, Lot 6 fronting Nanarup Road.
- (8) Whalers Beach being that portion of Reserve 21337 from the low water mark in a foreshore corridor one hundred and ten (110) metres wide extending from the prolongation of the north eastern boundary of Plantagenet Location 7584, Lot 1 fronting Frenchman Bay Road, Frenchman Bay to the prolongation of the most western boundary of the same lot.

B. DOG EXERCISE AREAS:

- (1) Reserve 36617, Lot 7457, Orana.
- (2) Reserve 25356, Clifton Street, Lockyer.
- (3) Reserve 25382, Apex Park (Place of Heritage Value), Lockyer.
- (4) Reserve 35088, Lot 7380 bordered by Barnesby Drive and Yakamia Creek, Yakamia.
- (5) Foundation Park, Parade Street.
- (6) Drain Reserve 7229 on Lots 312 and 315 Cockburn Road, Mira Mar.
- (7) All that section of Reserve 14789 (Middleton Beach) as shown delineated on the diagram at **attachment 1**.

Scope

This policy applies to the City of Albany Municipality.

Legislative and Strategic Context

Section 31 of the *Dog Act 1976* states, in part:

“(2B) A local government may, by absolute majority as defined in the Local Government Act 1995 section 1.4, specify a public place, or a class of public place, that is under the care, control or management of the local government to be a place where dogs are prohibited —

- (a) at all times; or*
- (b) at specified times.”*

Review Position and Date

This policy must be reviewed by the document owner on or before 30 June 2018.

Associated Documents

- *Dog Act 1976*
- *City of Albany Dog Local Law 2017*
- Dog Exercise & Prohibited Area Map (Attachment 1)

Document Approval			
Document Development Officers:		Document Owner:	
Manager Governance & Risk (MGR), Manager Reserves		Executive Director Infrastructure & Environment	
Document Control			
File Number - Document Type:	CM.STD.7 – Policy		
Synergy Reference Number:			
Meta Data: Key Search Terms	Dog control, exercise areas, prohibited areas		
Status of Document:	Council decision: Draft		
Quality Assurance:	Executive Management Team and Council.		
Distribution:	Public Document		
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	MGR	Draft prepared for Council review and adoption	8/12/2017

Attachment:

- (1) Dog Exercise & Prohibited Areas

Attachment 1: Dog Exercise & Prohibited Areas

